

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : ANIL KIRANA STORE GATHWARI

Dated: 09/11/2024

Invoice No.: SL9208

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,791.00	0.00	3,582.00
2	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,000.00	0.00	2,700.00
4	K CHANA MTP 30 KG	071320	2.00	60.50	11,800.00	0.00	7,139.00
5	MOONG MOGAR 30 KG	071331	3.00	90.00	10,100.00	0.00	9,090.00
6	MALKA 30 KG	071340	2.00	59.00	7,800.00	0.00	4,602.00

Other Charges		Total Qty	11.00	389.50	Basic Amount	28,964.00
Note MUDDAT WAGES ROUND OFF 85.88 50.20 - 0.08					Oth.Charges	136.00
Amount Chargeable (In Words): Rupees Twenty Nine Thousand One Hundred Only.					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	29,100.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

Declaration

1. Goods once sold are not returnable at any cost.

2. Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **147476.00 Dr**