

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 AMER

Dated: 18/09/2024

Invoice No.:	SL7016
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.60	8,400.00	0.00	2,570.40
2	MATAR MTP 30 KG	071310	2.00	60.00	4,400.00	0.00	2,640.00
3	AATA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00
4	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00
5	BESAN 30 KG	110610	1.00	30.00	9,400.00	0.00	2,820.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges		Total Qty	8.00	240.60	Basic Amount	16,010.40
Note					Oth.Charges	99.60
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
64.15	35.20	0.25			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	16,110.00
Rupees Sixteen Thousand One Hundred Ten Only.						

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **21847.00 Dr**