

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 GATHWARI**

**Dated: 05/11/2024**

Invoice No.:	SL9004
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**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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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	MAIDA 50 KG	110100	8.00	400.00	1,751.00	0.00	14,008.00
2	MALKA 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>490.00</b>	Basic Amount	20,908.00
<b>Note</b> MUDDAT      WAGES    ROUND    OFF 104.54      53.20      0.26					Oth.Charges	158.00
					CGST TAX	0.00
					SGST TAX	0.00
					<b>Net Amount</b>	<b>21,066.00</b>
<b>Amount Chargeable (In Words ):</b> Rupees Twenty One Thousand Sixty Six Only.						

**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. &amp; O.E.

Total Outstanding Balance : **106023.00 Dr**