

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 : ANJANI KIRANA STORE ACHROL

Dated: 05/11/2024

Invoice No.:	SL9022
--------------	--------

Ref. No.:

ACHROL

Phone no.

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

Truck No

Destination	ACHROL
-------------	--------

Transport: KANHA RAM

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	3.00	0.00	2,000.00	0.00	6,000.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges			Total Qty	5.00	60.00	Basic Amount	12,330.00
Note MUDDAT WAGES ROUND OFF 61.65 26.80 - 0.45						Oth.Charges	88.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	12,418.00
Rupees Twelve Thousand Four Hundred Eighteen 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 47535.00 Dr