

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 : SAINI KIRANA STORE KHOR

Dated: 12/11/2024

Invoice No.:	SL9302
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHIVPAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,150.00	0.00	2,150.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,200.00	0.00	2,501.00
4	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
5	KALA CHANA 30 KG MTP	071320	1.00	29.80	5,200.00	0.00	1,549.60

Other Charges		Total Qty	5.00	120.30	Basic Amount	10,100.60
Note MUDDAT WAGES ROUND OFF 5.25 23.60 - 0.45					Oth.Charges	28.40
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Ten Thousand One Hundred Twenty Nine Only.					Net Amount	10,129.00

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 14443.00 Dr