

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 : SHIV KIRANA STORE SURAJPOLE
MANDI ROAD**
Dated: 13/02/2025**Invoice No.: SL13537****Ref. No.:**

JAIPUR

Phone no.

GST NO UnRegistered

Truck No RJ14-GL-2815

Destination JAIPUR

Transport: SURESH**Broker****E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	135.00	1,751.00	0.00	5,253.00
2	AATA	110100	1.00	45.00	1,681.00	0.00	1,681.00
3	BESAN 30 KG	110610	1.00	30.00	7,950.00	0.00	2,385.00
4	BESAN 30 KG	110610	1.00	30.00	7,950.00	0.00	2,385.00
5	MAIDA 30 KG	110100	1.00	30.00	1,194.00	0.00	1,194.00
6	SALT	250100	1.00	30.00	780.00	0.00	780.00

Other Charges Total Qty **8.00** **300.00** Basic Amount 13,678.00

Note	Oth.Charges	107.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
68.41 38.20 0.39	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	13,785.00
Rupees Thirteen Thousand Seven Hundred Eighty Five 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**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **30040.00 Dr**