

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: 04/03/2025

Invoice No.: SL14457

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SANJAY

Broker DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,780.00	0.00	3,560.00
2	AATA	110100	2.00	100.00	1,810.00	0.00	3,620.00
3	AATA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00
4	DALIYA 30 KG	110100	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges		Total Qty	6.00	260.00	Basic Amount	9,490.00
Note					Oth.Charges	76.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
47.45	28.80	-	0.25		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	9,566.00
Rupees Nine Thousand Five Hundred 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. & O.E.

Total Outstanding Balance : **109058.00 Dr**