

### 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 : MURARILAL TEJKARAN NIWAI**

**Dated: 18/02/2025**

**Invoice No.:** SL13797

**Ref. No.:**

NIWAI

Phone no. 9252563905

<b>GST NO</b>	UnRegistered
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**Broker** DL KISHAN CHOUDHARY

Truck No

Destination	NIWAI
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**Transport:** RJ14-GR-4872

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	200.00	1,861.00	0.00	7,444.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>200.00</b>	<b>Basic Amount</b>	<b>7,444.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>61.00</b>
DALALI	MUDDAT	WAGES	ROUND	OFF			<b>CGST TAX</b>	<b>0.00</b>
4.00	37.22	20.00	-	0.22			<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,505.00</b>
Rupees Seven Thousand Five Hundred Five Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**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. &amp; O.E.

Total Outstanding Balance : **17238.00 Dr**