

### 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 : ANJANI KIRANA STORE ACHROL

**Dated: 27/03/2025**

**Invoice No.:** SL15553

**Ref. No.:**

ACHROL

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	ACHROL
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**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	4.00	0.00	2,300.00	0.00	9,200.00
2	RICE GST FREE	100610	1.00	30.00	5,850.00	0.00	1,755.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>5.00</b>	<b>30.00</b>	Basic Amount	10,955.00
<b>Note</b> MUDDAT                      WAGES    ROUND OFF 54.78                      28.40                      -    0.18						Oth.Charges	83.00
						CGST TAX	0.00
						SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees   Eleven Thousand Thirty Eight Only.						<b>Net Amount</b>	<b>11,038.00</b>

**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. &amp; O.E.

Total Outstanding Balance : **10573.00 Dr**