

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 : ANIL KIRANA STORE GATHWARI

Dated: 05/02/2025

Invoice No.: SL13165

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	8,500.00	0.00	5,100.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	10,300.00	0.00	3,090.00
4	MOONG DAL 30 KG	071331	1.00	30.00	8,800.00	0.00	2,640.00
5	RICE GST FREE	100610	1.00	30.00	6,050.00	0.00	1,815.00

Other Charges		Total Qty	6.00	180.00	Basic Amount	15,435.00
Note					Oth.Charges	49.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
23.03	26.40	- 0.43			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	15,484.00
Rupees Fifteen Thousand Four Hundred Eighty Four 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 : **201417.00 Dr**