

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: 14/02/2025

Invoice No.: SL13604

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	K CHANA MTP 30 KG	071320	2.00	60.00	9,600.00	0.00	5,760.00
2	SOOJI 50 KG	110100	2.00	100.00	1,801.00	0.00	3,602.00
3	MAIDA 50 KG	110100	8.00	400.00	1,781.00	0.00	14,248.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,300.00	0.00	15,450.00
5	MALKA 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
6	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,200.00	0.00	4,920.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	10,700.00	0.00	3,210.00
8	MOONG MOGAR 30 KG	071331	2.00	60.00	8,600.00	0.00	5,160.00
9	CHANA DAL 30 KG	071390	3.00	90.00	7,200.00	0.00	6,480.00
10	AATA NET PAYMENT	110100	10.00	500.00	1,775.00	0.00	17,750.00

Other Charges	Total Qty	37.00	1,510.00	Basic Amount	81,080.00
Note				Oth.Charges	481.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
306.55 174.80 - 0.35				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	81,561.00
Rupees Eighty One Thousand Five Hundred Sixty One 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 : 337433.00 Dr