

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 : MUKESH PROVISION STORE
BANSKHO

Dated: 27/01/2025

Invoice No.: SL12679

Ref. No.:

BANSKHO

Phone no.

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

Truck No

Destination BANSKHO

Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	300.00	1,881.00	0.00	11,286.00

Other Charges				Total Qty	6.00	300.00	Basic Amount	11,286.00
Note							Oth.Charges	92.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
6.00	56.43	30.00	-	0.43			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	11,378.00
Rupees Eleven Thousand Three Hundred Seventy Eight 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **225312.00 Dr**