

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : SUNIL KIRANA STORE KHAWARANI JI

I | Dated: 15/02/2025

Invoice No.: SL13649

Ref. No.:

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: RAMESH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	5.00	150.00	3,700.00	0.00	5,550.00
2	BESAN 30 KG	110610	1.00	30.00	7,350.00	0.00	2,205.00
3	BESAN 30 KG	110610	2.00	60.00	7,350.00	0.00	4,410.00
4	MAIDA 50 KG	110100	1.00	50.00	1,971.00	0.00	1,971.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges		Total Qty	11.00	350.00	Basic Amount	19,356.00
Note MUDDAT WAGES ROUND OFF 70.69 49.00 0.31					Oth.Charges	120.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Nineteen Thousand Four Hundred Seventy Six Only.					Net Amount	19,476.00

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 : **19476.00 Dr**