

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 : SURESH KIRANA STORE KANOTA

Dated: 30/01/2025

Invoice No.: SL12864

C/O VINOD KIRANA AGRA ROAD

KANOTA

Phone no.

GST NO	UnRegistered
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Ref. No.:

Truck No

Destination	KANOTA
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Transport: VINOD TAXI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
3	URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges		Total Qty	3.00	90.00	Basic Amount	5,400.00
Note MUDDAT WAGES ROUND OFF 12.30 13.20 0.50					Oth.Charges	26.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Twenty Six Only.					Net Amount	5,426.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **8356.00 Dr**