

### BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : BAJRANG KIRANA STORE KHOR

**Dated: 10/02/2025**

|              |         |
|--------------|---------|
| Invoice No.: | SL13408 |
|--------------|---------|

Ref. No.:

KHOR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |      |
|-------------|------|
| Destination | KHOR |
|-------------|------|

**Transport:** SANJAY

**Broker** DL SANJAY ATAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | AATA                 | 110100   | 2.00 | 100.00 | 1,750.00 | 0.00       | 3,500.00 |
| 2     | AATA                 | 110100   | 1.00 | 50.00  | 1,780.00 | 0.00       | 1,780.00 |

|   |           |             |               |                   |                 |
|---|-----------|-------------|---------------|-------------------|-----------------|
| <b>Other Charges</b>                          | Total Qty | <b>3.00</b> | <b>150.00</b> | Basic Amount      | 5,280.00        |
| Note  |           |             |               | Oth.Charges       | 0.00            |
|   |           |             |               | CGST TAX          | 0.00            |
|   |           |             |               | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>         |           |             |               | <b>Net Amount</b> | <b>5,280.00</b> |
| Rupees Five Thousand Two Hundred Eighty 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. &amp; O.E.

Total Outstanding Balance : **5280.00 Dr**