

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 : MANISHA KIRANA STORE KUNDA

Dated: 24/02/2025

Invoice No.: SL14044

Ref. No.:

KUNDA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KUNDA
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Transport: SANJAY

Broker DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	7,500.00	0.00	11,250.00

Other Charges				Total Qty	5.00	150.00	Basic Amount	11,250.00	
Note							Oth.Charges	108.00	
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF					CGST TAX	0.00
56.25	22.00	30.00	- 0.25					SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	11,358.00	
Rupees Eleven Thousand Three Hundred Fifty 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 : **12706.00 Dr**