

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 : SNEHA INDUSTRIES RAMGARH
PACHWARA

KHASRA NO-145Ramgarh Pachwara, BAS
RAMGARH PACHWARA

Phone no.

GST NO 08JQZPS7671R1ZW

Broker

Dated: 25/10/2024

Invoice No.:	SL8606
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Ref. No.:

Truck No

Destination	RAMGARH PACHWARA
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Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,800.00	0.00	2,640.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges	Total Qty	6.00	200.00	Basic Amount	16,691.00
Note				Oth.Charges	27.00
WAGES				CGST TAX	0.00
27.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	16,718.00
Rupees Sixteen Thousand Seven Hundred Eighteen 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. & O.E.

Total Outstanding Balance : **16718.00 Dr**