

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 : LALCHAND ASHOK KUMAR CHOTI
CHOPAD

775, CHOTI CHOPAR

JAIPUR

Phone no.

GST NO 08AACFL3169K1Z2

Dated: 06/11/2024

Invoice No.:	SL9041
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Ref. No.:

Truck No 7825 RAMESH

Destination JAIPUR

Transport: **PARTY-SELF-RECD**

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,765.00	0.00	17,650.00

Other Charges		Total Qty	10.00	500.00	Basic Amount	17,650.00
Note					Oth.Charges	138.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
88.25	50.00	-	0.25		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	17,788.00
Rupees Seventeen Thousand Seven Hundred Eighty Eight Only.						

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 : 43506.00 Dr