

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 : RAMGOPAL SURAJ NARAIN BASSI

Dated: 02/10/2024

Invoice No.:	SL7546
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BUS STANDBASSI, BASSI

BASSI

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

Ref. No.:

Truck No

Destination	BASSI
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Transport: RJ14-GL-2453

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
2	NARIYAL BORI	080119	3.00	0.00	2,100.00	0.00	6,300.00
3	RAWA	110100	3.00	90.00	4,200.00	0.00	3,780.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
5	KALA CHANA 30 KG MTP S DANA	071320	5.00	150.00	5,600.00	0.00	8,400.00

Other Charges		Total Qty	13.00	300.00	Basic Amount	24,540.00
Note					Oth.Charges	185.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
122.70	62.00	0.30			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	24,725.00
Rupees Twenty Four Thousand Seven Hundred Twenty Five 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 : **47838.00 Dr**