

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

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 : BANSAL ENTERPRISES VD NAGAR

Dated: 09/12/2024

Invoice No.: SL10392

Ref. No.:

JAIPUR

Phone no.

GST NO 08AYAPA4368F1ZP

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	100.00	3,000.00	9,575.00	0.00	287,250.00
2	RICE GST FREE	100610	100.00	3,000.00	9,700.00	0.00	291,000.00

Other Charges	Total Qty	200.00	6,000.00	Basic Amount	578,250.00
Note				Oth.Charges	880.00
WAGES				CGST TAX	0.00
880.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	579,130.00
Rupees Five Lakh Seventy Nine Thousand One Hundred Thirty Onl					

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 : 1010665.00 Dr