

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 : KEDAWAT AND SONS
MANOHARPURA**

WARD NO. 30MANOHARPUR, BAWANJI KA
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Broker

Dated: 10/09/2024

Invoice No.:	SL6685
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Ref. No.:

Truck No

Destination	MANOHARPURA
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Transport: MUKESH PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,611.00	0.00	8,055.00
2	K CHANA MTP 30 KG	071320	2.00	60.00	11,800.00	0.00	7,080.00

Other Charges			Total Qty	7.00	310.00	Basic Amount	15,135.00
Note MUDDAT WAGES ROUND OFF 75.68 33.80 - 0.48						Oth.Charges	109.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	15,244.00
Rupees Fifteen Thousand Two Hundred Forty Four 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **49997.00 Dr**