

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 : **BADRI JODHPUR MISTHAN BHANDAR**
ACHROL

Dated: 10/10/2024

Invoice No.:	SL7939
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Ref. No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination	ACHROL
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Transport: BABULAL JI RJ14-GH-6625

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,751.00	0.00	5,253.00

Other Charges		Total Qty	3.00	150.00	Basic Amount	5,253.00
Note					Oth.Charges	41.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
26.27	15.00	-	0.27		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	5,294.00
Rupees Five Thousand Two Hundred Ninety Four 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 : **8752.00 Dr**