

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 : NISHANT TRADING COMPANY
SURAJPOLE MANDI

A-67GALTA GATE KE SAMNE,,
SURAJPOLE MANDI

Phone no.

GST NO 08AHNPB2332A1Z0

Broker

Dated: 24/12/2024

Invoice No.: SL10979

Ref. No.:

Truck No RAMJILAL

Destination	SURAJPOLE MANDI
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Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,691.00	0.00	3,382.00

Other Charges		Total Qty	2.00	90.00	Basic Amount	3,382.00
Note					Oth.Charges	27.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
16.91	10.00	0.09			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	3,409.00
Rupees Three Thousand Four Hundred Nine 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 : 3409.00 Dr