

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 : MUKESH PROVISION STORE
BANSKHO

Dated: 28/08/2024

Invoice No.: SL6155

Ref. No.:

BANSKHO

Phone no.

GST NO UnRegistered

Truck No

Destination BANSKHO

Transport: RAMJILAL

Broker DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,581.00	0.00	3,162.00
2	AATA	110100	3.00	135.00	1,611.00	0.00	4,833.00
3	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00

Other Charges	Total Qty	6.00	285.00	Basic Amount	9,716.00
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Note	Oth.Charges	85.00
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	0.00
6.00 48.59 30.00 0.41	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	9,801.00
Rupees Nine Thousand Eight Hundred One 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 : 197749.00 Dr