

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 : JAGDISH JI MAURYA KHARKHADA

Dated: 26/11/2024

Invoice No.:	SL9911
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Ref. No.:

KHARKHADA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHARKHADA
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Transport:	RAMESH
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Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,601.00	0.00	9,606.00
2	BESAN 30 KG	110610	1.00	30.00	8,300.00	0.00	2,490.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00

Other Charges		Total Qty	8.00	330.00	Basic Amount	15,066.00
Note MUDDAT WAGES ROUND OFF 12.45 38.80 - 0.25					Oth.Charges	51.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand One Hundred Seventeen Only.					Net Amount	15,117.00

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 : **20836.00 Dr**