

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 : RIDDHI SIDDHI SWEETS GOPALPURA

Dated: 05/09/2024

Invoice No.: SL6464

3 AND 4, J D A MARKET, GOPALPURA
GOPALPURA

Ref. No.:

Phone no.

Truck No

Destination GOPALPURA

GST NO 08AAMPA9650Q1Z0

Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	10,300.00	0.00	6,180.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00

Other Charges	Total Qty	4.00	120.00	Basic Amount	12,660.00
Note				Oth.Charges	81.00
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	0.00
30.90 30.90 18.80 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	12,741.00
Rupees Twelve Thousand Seven Hundred Forty One 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 12655.00 Dr