

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 : RAMGOPAL SURAJ NARAIN BASSI	Dated: 24/08/2024	Invoice No.: SL6019
BUS STANDBASSI, BASSI BASSI Phone no. 9950784194 GST NO 08ANPPS5919L1Z2	Ref. No.:	Truck No Destination BASSI Transport: RJ14-GL-2453
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	1,561.00	0.00	4,683.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
3	RICE GST FREE	100610	1.00	29.60	7,600.00	0.00	2,249.60
4	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,800.00	0.00	5,880.00
5	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
6	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00
7	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,200.00	0.00	3,720.00
8	KALA CHANA 30 KG MTP	071320	5.00	150.00	5,100.00	0.00	7,650.00
9	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges	Total Qty	17.00	569.60	Basic Amount	34,592.60
Note				Oth.Charges	220.40
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
143.57 76.60 0.23				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	34,813.00
Rupees Thirty Four Thousand Eight Hundred Thirteen 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 : 97662.00 Dr