

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 : GOPAL AND COMPANY GOPALPURA

Dated: 17/09/2024

Invoice No.: SL7003

Ref. No.:

GOPALPURA

Phone no.

GST NO UnRegistered

Truck No

Destination GOPALPURA

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG DAL	071310	2.00	60.00	4,800.00	0.00	2,880.00
2	MATAR MTP 30 KG	071310	2.00	60.00	4,800.00	0.00	2,880.00

Other Charges	Total Qty	4.00	120.00	Basic Amount	5,760.00
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Note

WAGES ROUND OFF

17.60 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Seventy Eight Only.

Oth.Charges 18.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,778.00

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

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 : **26570.00 Dr**