

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 : RAMSAHAY RAMJILAL BANSKHO

Dated: 26/08/2024

Invoice No.: SL6072

Ref. No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BANSKHO
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Transport: PRABHU JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,595.00	0.00	7,975.00
2	AATA	110100	10.00	450.00	1,461.00	0.00	14,610.00
3	MAUTH MTP	071390	2.00	60.00	8,200.00	0.00	4,920.00
4	BESAN 30 KG	110610	1.00	30.00	9,700.00	0.00	2,910.00
5	BESAN 30 KG	110610	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges		Total Qty	19.00	795.00	Basic Amount	33,355.00
Note MUDDAT WAGES ROUND OFF 142.18 92.60 0.22					Oth.Charges	235.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Three Thousand Five Hundred Ninety Only.					Net Amount	33,590.00

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 : 33590.00 Dr