

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 : BANSIDHAR VINOD KUMAR JHILAI
ROAD NIWAI**

Dated: 18/09/2024

Invoice No.:	SL7047
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Ref. No.:

NIWAI

Phone no.

GST NO 08ACXPJ9311N1ZS

Truck No RJ14-GR-4872

Destination	NIWAI
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Transport:

Broker DL KISHAN CHOUDHARY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	7.00	210.00	9,500.00	0.00	19,950.00

Other Charges	Total Qty	7.00	210.00	Basic Amount	19,950.00
Note				Oth.Charges	131.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
99.75 30.80 0.45				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	20,081.00
Rupees Twenty Thousand Eighty 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

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 : **20081.00 Dr**