

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 : PACIFIC DEVELOPMENT CORP LTD

Dated: 14/09/2024

Invoice No.: SL6896

21, Corner Jaipur, V.T. Road
MANSAROWAR

Phone no.

GST NO 08AAACN3524H1ZO

Broker

Ref. No.:

Truck No

Destination	MANSAROWAR
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Transport: RJ14-GL-8345

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG SHREE	071390	17.00	510.00	9,400.00	0.00	47,940.00

Other Charges	Total Qty	17.00	510.00	Basic Amount	47,940.00
Note				Oth.Charges	1,285.00
WAGES TRANSPORTATION				CGST TAX	0.00
85.00 1200.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	49,225.00
Rupees Forty Nine Thousand Two Hundred Twenty Five 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 : **49225.00 Dr**