

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: 06/07/2024

Invoice No.: SL3983

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	5.00	250.00	1,421.00	0.00	7,105.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00
4	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
5	RAWA	110100	2.00	60.00	3,900.00	0.00	2,340.00

Other Charges		Total Qty	12.00	460.00	Basic Amount	19,075.00
Note					Oth.Charges	111.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
58.93	51.90	0.17			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	19,186.00
Rupees Nineteen Thousand One Hundred Eighty Six 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 53313.00 Dr