

CREDIT

BILL OF SUPPLY

Original

Rinku : 99506-96449

Shyam : 93144-15869



SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Dated: 21/08/2024

Invoice No.:	SL5863
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Ref. No.:

Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	4.00	120.00	9,650.00	0.00	11,580.00
2	BESAN 30 KG	110610	5.00	150.00	9,500.00	0.00	14,250.00

Other Charges	Total Qty	9.00	270.00	Basic Amount	25,830.00
Note				Oth.Charges	45.00
WAGES				CGST TAX	0.00
45.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	25,875.00
Rupees Twenty Five Thousand Eight Hundred Seventy Five Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **89775.00 Dr**