

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 : SHIV TRADING COM GANGORI BAZAR

R Dated: 03/10/2024

Invoice No.:	SL7621
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Ref. No.:

GANGORI BAZAR

Phone no.

GST NO 08AAQPK4707N1Z4

Truck No

Destination	GANGORI BAZAR
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Transport: SELF

Broker DL MUKESH AGARWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	50.00	2,500.00	1,781.00	0.00	89,050.00

Other Charges				Total Qty	50.00	2,500.00	Basic Amount	89,050.00
Note DALALI MUDDAT WAGES ROUND OFF 50.00 445.25 250.00 - 0.25							Oth.Charges	745.00
							CGST TAX	0.00
							SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eighty Nine Thousand Seven Hundred Ninety Five Only.							Net Amount	89,795.00

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 : **89795.00 Dr**