

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 : NISHANT TRADING COMPANY
SURAJPOLE MANDI

A-67GALTA GATE KE SAMNE,,
SURAJPOLE MANDI

Phone no.

GST NO 08AHNPB2332A1Z0

Dated: 30/11/2024

Invoice No.: SL10094

Ref. No.:

Truck No

Destination	SURAJPOLE MANDI
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Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	6.00	180.00	3,850.00	0.00	6,930.00

Other Charges	Total Qty	6.00	180.00	Basic Amount	6,930.00
Note				Oth.Charges	61.00
MUDDAT	WAGES	ROUND OFF		CGST TAX	0.00
34.65	26.40	- 0.05		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,991.00
Rupees Six Thousand Nine Hundred Ninety 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 : **6960.00 Dr**