

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 : JAGDISH FLOUR MILL JAGATPURA

Dated: 09/11/2024

Invoice No.: SL9167

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: PRAHLAD JAGATPURA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	4,170.00
Note				Oth.Charges	17.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
7.80 8.80 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	4,187.00
Rupees Four Thousand One Hundred Eighty Seven 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 : 23064.00 Dr