

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : SHANKAR MISTHAN BHANDAR LAL
KOTHI

Dated: 13/11/2024

Invoice No.:	SL9361
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Ref. No.:

LAL KOTHI

Phone no. 9352841071

GST NO	UnRegistered
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Truck No

Destination LAL KOTHI

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	9,700.00	0.00	2,910.00

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Other Charges	Total Qty	1.00	30.00	Basic Amount	2,910.00
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Note				Oth.Charges	26.00
DALALI	MUDDAT	WAGES	ROUND OFF	CGST TAX	0.00
7.28	14.55	4.40	- 0.23	SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,936.00
Rupees Two Thousand Nine Hundred Thirty Six 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 : **2936.00 Dr**