

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 15/11/2024

Invoice No.: SL9455

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,800.00	0.00	2,640.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00
3	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
4	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
5	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00

Other Charges		Total Qty	5.00	120.00	Basic Amount	14,390.00
Note					Oth.Charges	82.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
58.75	23.60	-	0.35		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	14,472.00
Rupees Fourteen Thousand Four Hundred Seventy Two 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 : **45709.00 Dr**