

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 : JAI GANESH TRADING COMPANY
SPM

CH-5Jaipur, Surajpol Mandi

JAIPUR

Phone no.

GST NO 08AAOFJ2390L1ZT

Dated: 04/11/2024

| | |
|--------------|--------|
| Invoice No.: | SL8953 |
|--------------|--------|

Ref. No.:

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 | K CHANA MTP 30 KG | 071320 | 2.00 | 60.00 | 17,000.00 | 0.00 | 10,200.00 |
| 2 | CHANA DAL 30 KG | 071390 | 2.00 | 60.00 | 8,700.00 | 0.00 | 5,220.00 |

| | | | | | |
|---|-----------|-------------|---------------|-------------------|------------------|
| Other Charges | Total Qty | 4.00 | 120.00 | Basic Amount | 15,420.00 |
| Note | | | | Oth.Charges | 18.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 17.60 0.40 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 15,438.00 |
| Rupees Fifteen Thousand Four Hundred Thirty Eight 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 : 46686.00 Dr