

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 : RAMGOPAL SURAJ NARAIN BASSI

Dated: 04/11/2024

Invoice No.:	SL8947
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BUS STANDBASSI, BASSI
BASSI

Ref. No.:

Truck No

Destination	BASSI
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Transport: RJ14-GL-2453

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

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	11,800.00	0.00	7,080.00
2	POHA LOOSE 30 KG	190410	2.00	60.00	3,950.00	0.00	2,370.00
3	NARIYAL BORI	080119	1.00	0.00	1,950.00	0.00	1,950.00

Other Charges		Total Qty	5.00	120.00	Basic Amount	11,400.00
Note					Oth.Charges	81.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
57.00	23.60	0.40			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	11,481.00
Rupees Eleven Thousand Four Hundred Eighty 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 : 45244.00 Dr