

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 : RIDDHI SIDDHI SWEETS GOPALPURA

A Dated: 20/09/2024

Invoice No.:	SL7121
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3 AND 4, J D A MARKET, GOPALPURA
GOPALPURA

Phone no.

GST NO 08AAMPA9650Q1Z0

Ref. No.:

Truck No

Destination	GOPALPURA
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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	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	12,800.00	0.00	7,680.00
3	BESAN 30 KG	110610	2.00	60.00	10,200.00	0.00	6,120.00
4	SALT	250100	2.00	100.00	1,200.00	0.00	2,400.00

Other Charges				Total Qty	8.00	280.00	Basic Amount	22,680.00
Note							Oth.Charges	125.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
42.60	42.60	39.40	0.40				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	22,805.00
Rupees Twenty Two Thousand Eight Hundred Five 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **35460.00 Dr**