

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 : MURLI GADI WALA SURAJPOLE
MANDI**

Dated: 15/07/2024

Invoice No.: SL4422

Ref. No.: KANHARAM SAINI

SURAJPOLE MANDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SURAJPOLE MANDI
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Transport: MURLI PRATAP GARH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
2	BESAN 30 KG 1+1	110610	2.00	60.00	8,500.00	0.00	5,100.00
3	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges			Total Qty	5.00	190.00	Basic Amount	10,702.00
Note MUDDAT WAGES ROUND OFF 53.51 21.60 - 0.11						Oth.Charges	75.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	10,777.00
Rupees Ten Thousand Seven Hundred Seventy Seven 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 : **13262.00 Dr**