

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 : KEDAWAT AND SONS
MANOHARPURA**

WARD NO. 30MANOHARPUR, BAWANJI KA
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Broker

Dated: 10/12/2024

Invoice No.: SL10478

Ref. No.:

Truck No

| | |
|-------------|-------------|
| Destination | MANOHARPURA |
|-------------|-------------|

Transport: KAMLESH RJ52-GA-0257

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MAIDA 50 KG | 110100 | 5.00 | 250.00 | 1,771.00 | 0.00 | 8,855.00 |
| | | | | | | | |

| | | | | | | |
|--|-------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | Total Qty | 5.00 | 250.00 | Basic Amount | 8,855.00 |
| Note | | | | | Oth.Charges | 69.00 |
| MUDDAT | WAGES | ROUND OFF | | | CGST TAX | 0.00 |
| 44.28 | 25.00 | - 0.28 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 8,924.00 |
| Rupees Eight Thousand Nine Hundred Twenty Four 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 : 8924.00 Dr