

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 : FAISHON PLAZA TALA

Dated: 24/08/2024

Invoice No.:	SL6012
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Ref. No.:

TALA

Phone no.

GST NO	UnRegistered
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Truck No RADHEYSHYAM

Destination	TALA
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	60.00	1,050.00	0.00	2,100.00
2	MAIDA 50 KG	110100	1.00	50.00	1,581.00	0.00	1,581.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
4	BHUNGDA	071390	6.00	180.00	9,400.00	0.00	16,920.00

Other Charges		Total Qty	10.00	320.00	Basic Amount	23,151.00
Note					Oth.Charges	152.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
103.01	49.40 - 0.41				SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	23,303.00
Rupees Twenty Three Thousand Three Hundred Three 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 : **31226.00 Dr**