

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 : JP TRADING COMPANY CHANDPOLE 0BEHIND SHOP NO 300CHANDPOL, NEW JAIPUR Phone no. GST NO 08AGBPK0881G1ZJ	Dated: 10/10/2024		Invoice No.: SL7934
	Ref. No.:		
	Truck No Destination JAIPUR Transport: **PARTY-SELF-RECD**		
	Broker		
		E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	15.00	750.00	1,661.00	0.00	24,915.00

Other Charges		Total Qty	15.00	750.00	Basic Amount	24,915.00
Note MUDDAT WAGES ROUND OFF 124.58 75.00 0.42					Oth.Charges	200.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Five Thousand One Hundred Fifteen Only.					Net Amount	25,115.00

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **25115.00 Dr**