

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 : VISHNU TRADING COMPANY BHOOJ

Dated: 21/09/2024

Invoice No.:	SL7147
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Ref. No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BHOOJ
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	4.00	120.00	6,525.00	0.00	7,830.00

Other Charges	Total Qty	4.00	120.00	Basic Amount	7,830.00
Note				Oth.Charges	59.00
MUDDAT	WAGES	ROUND OFF		CGST TAX	0.00
39.15	20.00	- 0.15		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	7,889.00
Rupees Seven Thousand Eight Hundred Eighty Nine 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 : **167215.00 Dr**