

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 : RADHEYSHYAM GOPALLAL ATTAR
RAMGANJ**

Dated: 13/09/2024

Invoice No.: SL6846

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHAKIL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG BK MOTIYA	110610	15.00	450.00	9,300.00	0.00	41,850.00
2	MAIDA 50 KG SHER	110100	1.00	50.00	1,641.00	0.00	1,641.00
3	SOOJI 50 KG SHER	110100	1.00	50.00	1,741.00	0.00	1,741.00

Other Charges		Total Qty	17.00	550.00	Basic Amount	45,232.00
Note					Oth.Charges	302.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
226.17	76.00	- 0.17			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	45,534.00
Rupees Forty Five Thousand Five Hundred Thirty 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 : **45534.00 Dr**