

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 : RAMSAHAY RAMJILAL BANSKHO

Dated: 29/08/2024

Invoice No.: SL6216

Ref. No.:

BANSKHO

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No 6817 KANHA

| | |
|-------------|---------|
| Destination | BANSKHO |
|-------------|---------|

Transport:

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | AATA | 110100 | 5.00 | 225.00 | 1,461.00 | 0.00 | 7,305.00 |
| | | | | | | | |

| | | | | | | |
|---|-------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | Total Qty | 5.00 | 225.00 | Basic Amount | 7,305.00 |
| Note | | | | | Oth.Charges | 62.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 36.53 | 25.00 | 0.47 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 7,367.00 |
| Rupees Seven Thousand Three Hundred Sixty Seven 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **40957.00 Dr**