

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 : NISHANT TRADING COMPANY
SURAJPOLE MANDI

 A-67GALTA GATE KE SAMNE,,
 SURAJPOLE MANDI

Phone no.

GST NO 08AHNPB2332A1Z0

Broker DL ANIL KHANDELWAL

Dated: 07/09/2024

Invoice No.: SL6545

Ref. No.:

Truck No

Destination SURAJPOLE MANDI

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	8.00	240.00	4,350.00	0.00	10,440.00
2	KACHCHA AALO PAPDI CR	017290	2.00	30.00	15,000.00	0.00	4,500.00
	15.0,15.0						

Other Charges	Total Qty	10.00	270.00	Basic Amount	14,940.00
Note				Oth.Charges	89.00
DALALI MUDDAT WAGES				CGST TAX	0.00
22.50 22.50 44.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	15,029.00
Rupees Fifteen Thousand Twenty 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 : 13278.00 Dr