

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 : BANSAL SALES CORPORATION SPM

Dated: 14/11/2024

Invoice No.: SL9402

BHA-1, SURAJPOLE MANDI

JAIPUR

Phone no.

GST NO 08ABUPG8315P2ZT

Ref. No.:

Truck No

Destination JAIPUR

Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	210.00	6,300.00	10,000.00	0.00	630,000.00

Other Charges	Total Qty	210.00	6,300.00	Basic Amount	630,000.00
Note				Oth.Charges	924.00
WAGES				CGST TAX	0.00
924.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	630,924.00
Rupees Six Lakh Thirty Thousand Nine Hundred Twenty Four 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1818090.00 Dr