

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 : MUKESH NAMKEEN GATHWARI

Dated: 26/11/2024

Invoice No.: SL9955

Ref. No.:

GATHWARI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

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	110610	2.00	60.00	9,000.00	0.00	5,400.00
2	MATAR MTP 30 KG	071310	1.00	30.00	4,700.00	0.00	1,410.00
3	BESAN 40 KG	110610	1.00	40.00	5,300.00	0.00	2,120.00

Other Charges		Total Qty	4.00	130.00	Basic Amount	8,930.00
Note					Oth.Charges	62.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
44.65	17.60	- 0.25			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	8,992.00
Rupees Eight Thousand Nine Hundred Ninety Two 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 : **29256.00 Dr**