

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 : RAMKALYAN JAGDISH PRASAD
DEVGAO**

Dated: 26/08/2024

Invoice No.:	SL6044
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Ref. No.:

DEVGAO

Phone no. 9928441507

GST NO	UnRegistered
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Truck No 2674

Destination	DEVGAO
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Transport:

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	3.00	90.00	5,000.00	0.00	4,500.00
2	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00
3	AATA	110100	1.00	50.00	1,575.00	0.00	1,575.00
4	MAIDA 30 KG	110100	1.00	30.00	960.00	0.00	960.00

Other Charges		Total Qty	6.00	200.00	Basic Amount	8,265.00
Note					Oth.Charges	68.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
41.33	26.80	-	0.13		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	8,333.00
Rupees Eight Thousand Three Hundred Thirty Three 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 : 17833.00 Dr