

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 : RAMU JI SAINI KHAWARANI JI

Dated: 16/12/2024

Invoice No.: SL10673

Ref. No.:

KHAWARANI JI

Phone no.

GST NO UnRegistered

Truck No

Destination KHAWARANI JI

Transport: PRAHLAD JI KHAWARANI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	11.00	330.00	7,900.00	0.00	26,070.00
2	CHOULA MOGAR 30 KG	071335	20.00	600.00	8,200.00	0.00	49,200.00

Other Charges	Total Qty	31.00	930.00	Basic Amount	75,270.00
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Note	Oth.Charges	136.00
WAGES ROUND OFF	CGST TAX	0.00
136.40 - 0.40	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	75,406.00
Rupees Seventy Five Thousand Four Hundred Six 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 : 127592.00 Dr