

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 : JAGDISH JI SAINI KHAWARANI JI

Dated: 14/08/2024

Invoice No.: SL5561

Ref. No.:

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,551.00	0.00	3,102.00
2	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
3	BARLEY GULI	100300	1.00	50.00	3,500.00	0.00	1,750.00
4	AATA 30 KG	110100	1.00	30.00	3,250.00	0.00	975.00
5	AATA	110100	3.00	150.00	1,626.00	0.00	4,878.00
6	BESAN 30 KG	110610	4.00	120.00	9,500.00	0.00	11,400.00
7	BESAN 30 KG	110610	2.00	60.00	9,500.00	0.00	5,700.00

Other Charges		Total Qty	14.00	560.00	Basic Amount	29,546.00
Note					Oth.Charges	213.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
147.74	65.30	- 0.04			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	29,759.00
Rupees Twenty Nine Thousand Seven Hundred Fifty Nine 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 : 96855.00 Dr