

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: 21/10/2024

Invoice No.:	SL8399
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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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	9,300.00	0.00	8,370.00
2	KALA MASOOR 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00

Other Charges			Total Qty	6.00	200.00	Basic Amount	14,651.00
Note						Oth.Charges	100.00
MUDDAT	WAGES ROUND OFF					CGST TAX	0.00
73.26	27.00	- 0.26				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	14,751.00
Rupees Fourteen Thousand Seven Hundred Fifty One 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **31092.00 Dr**