

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 : PAWAN GUPTA SURAJPOLE MANDI
ROAD

Dated: 20/12/2024

Invoice No.: SL10861

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No SOHAIL

Destination	JAI PUR
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00
2	CHOLA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
3	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges		Total Qty	3.00	90.00	Basic Amount	7,590.00
Note MUDDAT WAGES ROUND OFF 12.30 13.20 0.50 Amount Chargeable (In Words): Rupees Seven Thousand Six Hundred Sixteen Only.					Oth.Charges	26.00
					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	7,616.00

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 : 7616.00 Dr