

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 : RAVI ENTERPRISES SPM ROAD

Dated: 25/11/2024

Invoice No.: SL9882

14BAS BADAN PURA, GHANSHYAM COLONY
JAIPUR

Phone no.

GST NO 08AEDPJ7697B1ZC

Ref. No.:

Truck No RJ14-GK-5754

Destination JAIPUR

Transport: GOPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,591.00	0.00	7,955.00

Other Charges		Total Qty	5.00	225.00	Basic Amount	7,955.00
Note MUDDAT WAGES ROUND OFF 39.78 25.00 0.22					Oth.Charges	65.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eight Thousand Twenty Only.					Net Amount	8,020.00

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **102634.00 Dr**