

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 : BANSIDHAR VINOD KUMAR JHILAI
ROAD NIWAI**

Dated: 13/02/2025

Invoice No.:	SL13563
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Ref. No.:

NIWAI

Phone no.

GST NO 08ACXPJ9311N1ZS

Truck No 9560

Destination	NIWAI
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Transport:

Broker DL KISHAN CHOUDHARY

	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	15.00	750.00	1,931.00	0.00	28,965.00

Other Charges				Total Qty	15.00	750.00	Basic Amount	28,965.00
Note							Oth.Charges	235.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
15.00	144.83	75.00	0.17				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	29,200.00
Rupees Twenty Nine Thousand Two Hundred 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 : **29252.00 Dr**