

**BILL OF SUPPLY**

**GST NO 08AFCFS7148Q1Z6**  
**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 : NISHANT TRADING COMPANY  
SURAJPOLE MANDI

A-67GALTA GATE KE SAMNE,,  
SURAJPOLE MANDI

Phone no.

GST NO 08AHNPB2332A1Z0

**Dated: 04/02/2025**

Invoice No.:	SL13121
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**Ref. No.:**

Truck No

Destination	SURAJPOLE MANDI
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Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,900.00	0.00	4,740.00
2	MATAR MTP 30 KG	071310	1.00	30.00	4,200.00	0.00	1,260.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>90.00</b>	Basic Amount	6,000.00
<b>Note</b> MUDDAT            WAGES    ROUND    OFF 23.70            13.20            0.10 <b>Amount Chargeable (In Words ):</b> Rupees Six Thousand Thirty Seven Only.					Oth.Charges	37.00
					CGST TAX	0.00
					SGST TAX	0.00
					<b>Net Amount</b>	<b>6,037.00</b>

**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. &amp; O.E.

**Total Outstanding Balance : 1686.00 Dr**