

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 : OM PRAKASH JI BABDI

Dated: 19/03/2025

Invoice No.: SL15238

Ref. No.:

BABDI

Phone no.

GST NO UnRegistered

Truck No

Destination BABDI

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,761.00	0.00	3,522.00
2	NARIYAL BORI	080119	1.00	0.00	2,350.00	0.00	2,350.00
3	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
4	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
5	SALT	250100	2.00	100.00	400.00	0.00	800.00
6	SALT	250100	2.00	60.00	770.00	0.00	1,540.00

Other Charges	Total Qty	9.00	330.00	Basic Amount	11,712.00
Note				Oth.Charges	45.00
WAGES ROUND OFF				CGST TAX	0.00
45.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	11,757.00
Rupees Eleven Thousand Seven Hundred Fifty Seven 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 : 11757.00 Dr