

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 : RAVI ENTERPRISES SPM ROAD

Dated: 14/02/2025

Invoice No.: SL13611

14BAS BADAN PURA, GHANSHYAM COLONY
JAIPUR

Phone no.

GST NO 08AEDPJ7697B1ZC

Ref. No.:

Truck No

Destination	JAI PUR
-------------	---------

Transport:	RAMESH
------------	--------

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,741.00	0.00	6,964.00
2	BESAN 30 KG	110610	2.00	60.00	7,880.00	0.00	4,728.00

Other Charges		Total Qty	6.00	240.00	Basic Amount	11,692.00
Note MUDDAT WAGES ROUND OFF 58.46 28.80 - 0.26					Oth.Charges	87.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Seventy Nine Only.					Net Amount	11,779.00

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 : **24625.00 Dr**