

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 : RADHEYSHYAM GOPALLAL ATTAR
RAMGANJ**

Dated: 19/02/2025

Invoice No.: SL13804

Ref. No.: SSC/10943

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: TOSIF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,871.00	0.00	7,484.00
2	SOOJI 50 KG	110100	2.00	100.00	1,961.00	0.00	3,922.00
3	AATA	110100	1.00	50.00	1,871.00	0.00	1,871.00

Other Charges			Total Qty	7.00	350.00	Basic Amount	13,277.00
Note						Oth.Charges	101.00
MUDDAT	WAGES ROUND OFF					CGST TAX	0.00
66.39	35.00	- 0.39				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	13,378.00
Rupees Thirteen Thousand Three Hundred Seventy Eight 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **54370.00 Dr**