

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 : NISHANT TRADING COMPANY
SURAJPOLE MANDI

A-67GALTA GATE KE SAMNE,,
SURAJPOLE MANDI

Phone no.

GST NO 08AHNPB2332A1Z0

Broker

Dated: 27/02/2025

Invoice No.:	SL14290
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Ref. No.:

Truck No

Destination	SURAJPOLE MANDI
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Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	7.00	210.00	6,300.00	0.00	13,230.00

Other Charges	Total Qty	7.00	210.00	Basic Amount	13,230.00
Note				Oth.Charges	31.00
WAGES ROUND OFF				CGST TAX	0.00
30.80 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	13,261.00
Rupees Thirteen Thousand Two Hundred Sixty One Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **18574.00 Cr**