

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 : BN TRADERS CHILPILI MODE
(BADIWAL)**

Dated: 17/03/2025

Invoice No.: SL15072

Ref. No.:

CHILPILI MODE

Phone no.

GST NO	UnRegistered
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Truck No

Destination	CHILPILI MODE
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Transport: BADIWAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,811.00	0.00	3,622.00

Other Charges	Total Qty	2.00	100.00	Basic Amount	3,622.00
Note				Oth.Charges	28.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
18.11	10.00	-	0.11	SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	3,650.00
Rupees Three Thousand Six Hundred Fifty 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 : **3650.00 Dr**