

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 : RAMGOPAL SURAJ NARAIN BASSI

Dated: 03/02/2025

Invoice No.: SL13039

BUS STANDBASSI, BASSI
BASSI

Ref. No.:

Truck No

Destination	BASSI
-------------	-------

Transport: RJ14-GL-2453

GST NO 08ANPPS5919L1Z2

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	9,200.00	0.00	5,520.00
2	MOONG DAL 30 KG	071331	2.00	60.00	8,800.00	0.00	5,280.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,200.00	0.00	4,320.00
4	AATA	110100	2.00	100.00	1,801.00	0.00	3,602.00
5	RICE GST FREE	100610	2.00	60.00	5,900.00	0.00	3,540.00
6	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00

Other Charges		Total Qty	11.00	370.00	Basic Amount	23,552.00
Note					Oth.Charges	92.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
42.16	49.60	0.24			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	23,644.00
Rupees Twenty Three Thousand Six Hundred Forty Four 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 : **23519.00 Dr**