

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 : MANGALAM NAINWA

Dated: 04/03/2025

Invoice No.: SL14493

Shop No.5, Bundi Road

NAINWA

Phone no.

GST NO 08AHWPJ6725A1Z6

Ref. No.:

Truck No

Destination	NAINWA
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Transport: TIWARI TRANSPORT

Broker DL GANESH JAIN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,981.00	0.00	3,962.00
2	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00

Other Charges					Total Qty	3.00	150.00	Basic Amount	5,943.00
Note								Oth.Charges	138.00
DALALI	MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	0.00
3.00	29.72	15.00	90.00	0.28				SGST TAX	0.00
Amount Chargeable (In Words):								Net Amount	6,081.00
Rupees Six Thousand Eighty 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **24826.00 Dr**