

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 : BANSAL SALES CORPORATION SPM BHA-1, SURAJPOLE MANDI JAIPUR Phone no. GST NO 08ABUPG8315P2ZT	Dated: 19/03/2025		Invoice No.: SL15225
	Ref. No.:		
	Truck No Destination JAIPUR Transport: SHOP DELIVERY		
	Broker		
		E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	280.00	8,400.00	8,900.00	0.00	747,600.00

Other Charges	Total Qty	280.00	8,400.00	Basic Amount	747,600.00
Note				Oth.Charges	1,232.00
WAGES				CGST TAX	0.00
1232.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	748,832.00
Rupees Seven Lakh Forty Eight Thousand Eight Hundred Thirty Two					

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 : 2315258.00 Dr