

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 : RAMGOPAL SURAJ NARAIN BASSI

Dated: 03/03/2025

Invoice No.: SL14403

BUS STANDBASSI, BASSI

BASSI

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

Ref. No.:

Truck No

Destination	BASSI
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Transport: RJ14-GL-2453

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,891.00	0.00	3,782.00
2	MAIDA 50 KG	110100	5.00	250.00	1,861.00	0.00	9,305.00
3	SOOJI 50 KG	110100	1.00	50.00	1,931.00	0.00	1,931.00
4	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00
5	MATAR MTP 30 KG	071310	5.00	150.00	4,650.00	0.00	6,975.00

Other Charges		Total Qty	14.00	580.00	Basic Amount	24,393.00
Note MUDDAT WAGES ROUND OFF 121.98 66.40 - 0.38					Oth.Charges	188.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Four Thousand Five Hundred Eighty One Only.					Net Amount	24,581.00

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 : 38926.00 Dr