

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: 03/03/2025

Invoice No.: SL14419

BUS STANDBASSI, BASSI
BASSI

Ref. No.:

Truck No

Destination	BASSI
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Transport: RJ14-GL-2453

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,000.00	0.00	5,400.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00

Other Charges	Total Qty	6.00	180.00	Basic Amount	15,480.00
Note				Oth.Charges	26.00
WAGES ROUND OFF				CGST TAX	0.00
26.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	15,506.00
Rupees Fifteen Thousand Five Hundred Six 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **29851.00 Dr**