

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 : GOPAL AND COMPANY GOPALPURA

Dated: 22/01/2025

Invoice No.: SL12454

Ref. No.: SSC/10564

GOPALPURA

Phone no.

GST NO UnRegistered

Truck No

Destination GOPALPURA

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 40 KG	110610	2.00	80.00	8,150.00	0.00	6,520.00
2	KACHCHA AALO PAPDI CR	017290	1.00	16.50	12,200.00	0.00	2,013.00
	16.5						

Other Charges	Total Qty	3.00	96.50	Basic Amount	8,533.00
Note				Oth.Charges	100.00
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	0.00
42.67 42.67 15.00 - 0.34				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	8,633.00
Rupees Eight Thousand Six Hundred Thirty Three 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 : 8633.00 Dr