

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 : GAPPULAL MAHAVEER PRASAD &
COM NIWAI**

Dated: 27/02/2025

Invoice No.: SL14266

Ref. No.:

NIWAI

Phone no. 9414287533

GST NO 08ACMPJ4034H1ZM

Truck No RJ32-GB-3541

Destination	NIWAI
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Transport:

Broker DL KISHAN CHOUDHARY

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	10.00	300.00	8,000.00	0.00	24,000.00

Other Charges			Total Qty	10.00	300.00	Basic Amount	24,000.00
Note						Oth.Charges	290.00
DALALI	MUDDAT	WAGES				CGST TAX	0.00
120.00	120.00	50.00				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	24,290.00
Rupees Twenty Four Thousand Two Hundred Ninety 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

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 : **44202.00 Dr**