

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 : GOPI KIRANA STORE GATHWARI

Dated: 24/02/2025

Invoice No.: SL14066

Ref. No.:

GATHWARI

Phone no. 9001790697

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	GATHWARI
-------------	----------

Transport: BHANWAR

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	7,600.00	0.00	11,400.00
2	MAIDA 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00

Other Charges			Total Qty	6.00	200.00	Basic Amount	13,281.00
Note MUDDAT WAGES ROUND OFF 66.41 27.00 - 0.41						Oth.Charges	93.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	13,374.00
Rupees Thirteen Thousand Three Hundred Seventy Four 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **22220.00 Dr**