

CREDIT

BILL OF SUPPLY

Original

Rinku : 99506-96449

Shyam : 93144-15869



SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Dated: 05/02/2025

Invoice No.:	SL13171
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Ref. No.:

Truck No

Destination	NIWAI
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Transport: RJ14-GN-4537

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	11.00	550.00	1,891.00	0.00	20,801.00
2	AATA	110100	9.00	450.00	1,801.00	0.00	16,209.00

Other Charges				Total Qty	20.00	1,000.00	Basic Amount	37,010.00
Note							Oth.Charges	305.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
20.00	185.06	100.00	- 0.06				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	37,315.00
Rupees Thirty Seven Thousand Three Hundred Fifteen Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **75685.00 Dr**