

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : SHARMA MISTHAN BHANDAR RAISAR

Dated: 17/02/2025

Invoice No.: SL13710

SHOP NO. 7Jamwa Ramgarh, SHRI

RAISAR

Phone no.

GST NO 08GVNPS1617H1Z4

Ref. No.: SSC/10902

Truck No

Destination	RAISAR
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Transport: JAIRAM PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,801.00	0.00	7,204.00

Other Charges		Total Qty	4.00	200.00	Basic Amount	7,204.00
Note					Oth.Charges	56.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
36.02	20.00	-	0.02		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	7,260.00
Rupees Seven Thousand Two Hundred Sixty Only.						

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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 : **39610.00 Dr**