

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 : SUNDAR DAS AND SONS SPM

Dated: 15/02/2025

Invoice No.: SL13673

GHA-22Jaipur, Surajpole Anaj Mandi
JAIPUR

Ref. No.: SSC/10866

Phone no.

Truck No	RAM
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100	1

Destination	JAI PUR
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GST NO 08BUBPD2324L1ZV

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,971.00	0.00	9,855.00
2	SOOJI 50 KG	110100	2.00	100.00	1,881.00	0.00	3,762.00

Other Charges	Total Qty	7.00	350.00	Basic Amount	13,617.00
Note				Oth.Charges	35.00
WAGES				CGST TAX	0.00
35.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	13,652.00
Rupees Thirteen Thousand Six Hundred Fifty Two 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 : **13652.00 Dr**