

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 : ANJU KIRANA STORE BOBADI

Dated: 03/05/2024

Invoice No.: SL1374

Challan No.:

BABDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BABDI
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG 7+1	110610	8.00	240.00	7,500.00	0.00	18,000.00
2	MAIDA DT 30 KG	110100	1.00	30.00	855.00	0.00	855.00
3	SOOJI 50 KG	110100	1.00	30.00	905.00	0.00	905.00

Other Charges		Total Qty	10.00	300.00	Basic Amount	19,760.00
Note MUDDAT WAGES ROUND OFF 98.81 42.30 - 0.11					Oth.Charges	141.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Nineteen Thousand Nine Hundred One Only.					Net Amount	19,901.00

HSN:110610=CGST0%+SGST0% On Rs.18123.60=Tax:0.00,
HSN:110610000 CGST0% SGST0% On Rs.18123.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice