

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 : MUKESH PROVISION STORE
BANSKHO

Dated: 26/06/2024

Invoice No.: SL3550

Challan No.:

BANSKHO

Phone no.

GST NO UnRegistered

Truck No

Destination BANSKHO

Transport: PRABHU JI

Broker DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,541.00	0.00	3,082.00
2	RICE GST FREE	100610	2.00	60.00	6,500.00	0.00	3,900.00

Other Charges	Total Qty	4.00	160.00	Basic Amount	6,982.00
---------------	-----------	------	--------	--------------	----------

Note	Oth.Charges	74.00
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	0.00
21.50 34.91 17.40 0.19	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	7,056.00
Rupees Seven Thousand Fifty Six Only.		

HSN:11010000=CGST0%+SGST0% On Rs.3108.41=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.3947.40=Tax:0.00

BANK DETAILS:

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

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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 227087.00 Dr