

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 : KESHAV KIRANA STORE JAMWA
RAMGARH

Dated: 14/05/2024

Invoice No.:	SL1890
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Challan No.:

RAMGARH

Phone no. 9057280680

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
2	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00

Other Charges		Total Qty	4.00	120.00	Basic Amount	10,320.00
Note					Oth.Charges	68.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
51.60	16.80	-	0.40		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	10,388.00
Rupees Ten Thousand Three Hundred Eighty Eight Only.						

HSN:110610=CGST0%+SGST0% On Rs.10388.40=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

Declaration

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice