

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 : SIYARAM TRADING COM SURAJPOLE
MANDI

NEW MANDI

JAIPUR

Phone no. 9414064714

GST NO	UnRegistered
---------------	--------------

Broker

E Dated: 24/06/2024

Invoice No.:	SL3431
--------------	--------

Challan No.:

Truck No

Destination JAIPUR

Transport: RAJU

	E-way Bill No
--	---------------

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG 1+1	190410	2.00	60.00	3,900.00	0.00	2,340.00
2	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges			Total Qty	3.00	90.00	Basic Amount	4,920.00
Note MUDDAT WAGES ROUND OFF 24.60 12.60 - 0.20						Oth.Charges	37.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Fifty Seven Only.						Net Amount	4,957.00

HSN:19041020=CGST0%+SGST0% On Rs.2360.10=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2597.10=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

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **60724.00 Dr**