

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 : PHOOL CHAND GANGA RAM CHOTI
CHOPAD**

Dated: 30/04/2024

Invoice No.:	SL1251
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Challan No.:

JAIPUR

Phone no.

GST NO 08AACFP1913F1ZL

Truck No

Destination JAIPUR

Transport: SELF

Broker DL MUKESH AGARWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	5.00	150.00	4,450.00	0.00	6,675.00
2	MAIDA 50 KG	110100	10.00	500.00	1,381.00	0.00	13,810.00

Other Charges		Total Qty	15.00	650.00	Basic Amount	20,485.00
Note					Oth.Charges	76.00
DALALI	WAGES				CGST TAX	0.00
10.00	66.00				SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	20,561.00
Rupees Twenty Thousand Five Hundred Sixty One Only.						

HSN:19041020=CGST0%+SGST0% On Rs.6696.00=Tax:0.00,
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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

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.

This is Computer Generated Invoice