

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 : SIYARAM TRADING COM SURAJPOLE
MANDI

NEW MANDI

JAIPUR

Phone no. 9414064714

GST NO	UnRegistered
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Broker

E Dated: 03/06/2024

Invoice No.:	SL2607
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Challan No.:

Truck No

Destination JAIPUR

Transport: RAJU

	F-way Bill No.
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,400.00	0.00	4,440.00

Other Charges		Total Qty	3.00	90.00	Basic Amount	5,610.00
Note MUDDAT WAGES ROUND OFF 5.85 12.60 - 0.45 Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Twenty Eight Only.					Oth.Charges	18.00
					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	5,628.00

HSN:19041020=CGST0%+SGST0% On Rs.1180.05=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4448.40=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

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.

Total Outstanding Balance : **76501.00 Dr**