

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHREE NATH TRADERS DHABAS

Dated: 02/03/2024

Invoice No.: SL2317

Challan No.:

JAIPUR

Phone no. 9314507929

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

Truck No

Destination	JAI PUR
-------------	---------

Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	10.00	500.00	1,441.00	0.00	14,410.00

Other Charges				Total Qty	10.00	500.00	Basic Amount	14,410.00
Note							Oth.Charges	127.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
10.00	72.05	45.00	-	0.05			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	14,537.00
Rupees Fourteen Thousand Five Hundred Thirty Seven Only.								

HSN:1101=CGST0%+SGST0% On Rs.14410.00=Tax:0.00

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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