

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 : JAI GANESH TRADING COMPANY
SPM

Dated: 03/01/2024

Invoice No.:	SL265
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO 08AAOFJ2390L1ZT

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	30.20	8,500.00	0.00	2,567.00

Other Charges		Total Qty	1.00	30.20	Basic Amount	2,567.00
Note					Oth.Charges	17.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
12.84	4.20	- 0.04			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	2,584.00
Rupees Two Thousand Five Hundred Eighty Four Only.						

HSN:071335=CGST0%+SGST0% On Rs.2567.00=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

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

This is Computer Generated Invoice

Shyam : 93144-15869

KHA-26, Surajpole Mandi, Jaipur

HSN:0713=CGST%+SGST% On Rs.7620.00=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**

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 2.Interest @36% will be charged if payment is not made before due date.
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SANWARIA SALES CORPORATION

Authorised Signatory

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