

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 : PAWAN GUPTA SURAJPOLE MANDI
ROAD

Dated: 27/04/2024

Invoice No.:	SL1179
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Challan No.:

JAIPUR

Truck No SINDHI

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	IMLI PACKING	081340	1.00	25.00	9,000.00	0.00	2,250.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges	Total Qty	2.00	55.00	Basic Amount	4,410.00
Note				Oth.Charges	8.00
WAGES ROUND OFF				CGST TAX	0.00
7.80 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	4,418.00
Rupees Four Thousand Four Hundred Eighteen Only.					

HSN:081340=CGST0%+SGST0% On Rs.2253.60=Tax:0.00,
 BANK OF BARODA CGST0% SGST0% C D 016100 T 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

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