

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 : RAKESH TRADING DHOLA

Dated: 04/05/2024

Invoice No.:	SL1425
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Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO	Unknown
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Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
3	SALT	2501	1.00	50.00	1,200.00	0.00	1,200.00
4	MAIDA DT 30 KG	110100	1.00	30.00	885.00	0.00	885.00

Other Charges	Total Qty	6.00	200.00	Basic Amount	12,105.00
Note				Oth.Charges	26.00
WAGES ROUND OFF				CGST TAX	0.00
25.50 0.50				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees Twelve Thousand One Hundred Thirty One Only.				Net Amount	12,131.00

HSN:07134000=CGST0%+SGST0% On Rs.6762.60=Tax:0.00,
 HSN:07132100=CGST0%+SGST0% On Rs.6762.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098.

IFSC CODE: JSFB0004590

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice