

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 : GORDHAN JI SAINI KHAWA RANI JI

Dated: 17/06/2024

Invoice No.:	SL3198
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Challan No.:

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,361.00	0.00	6,805.00
2	MAIDA 50 KG	110100	1.00	50.00	1,451.00	0.00	1,451.00

Other Charges			Total Qty	6.00	300.00	Basic Amount	8,256.00
Note MUDDAT WAGES ROUND OFF 41.29 27.00 - 0.29						Oth.Charges	68.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	8,324.00
Rupees Eight Thousand Three Hundred Twenty Four Only.							

HSN:11010000=CGST0%+SGST0% On Rs.8324.29=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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **8338.00 Dr**