

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 : PRINCE AND COM SPM ROAD

Dated: 25/06/2024

Invoice No.: SL3519

Challan No.: 3401

JAIPUR

Phone no.

GST NO UnRegistered

Truck No RJ14-GF-6239

Destination JAIPUR

Transport: MANISH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00
2	MAIDA 50 KG	110100	3.00	150.00	1,581.00	0.00	4,743.00

Other Charges	Total Qty	4.00	200.00	Basic Amount	6,304.00
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Note

WAGES

18.00

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Twenty Two Only.

Oth.Charges 18.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,322.00

HSN:11010000=CGST0%+SGST0% On Rs.6322.00=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

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 Jursdiction Only.

4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 10501.00 Dr