

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 : OM PRAKASH JI BABDI

Dated: 03/05/2024

Invoice No.: SL1395

Challan No.:

BABDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BABDI
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Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG 2+1	110610	3.00	90.00	8,200.00	0.00	7,380.00
2	MAIDA DT 30 KG	110100	1.00	30.00	915.00	0.00	915.00
3	AATA	110100	2.00	100.00	1,541.00	0.00	3,082.00
4	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00

Other Charges	Total Qty	7.00	265.00	Basic Amount	12,778.00
Note				Oth.Charges	30.00
WAGES ROUND OFF				CGST TAX	0.00
30.30 - 0.30				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees Twelve Thousand Eight Hundred Eight Only.				Net Amount	12,808.00

HSN:110610=CGST0%+SGST0% On Rs.7392.60=Tax:0.00,
HSN:11010000=CGST0%+SGST0% On Rs.5115.50=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