

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 : PREM CHAND PAWAN KUMAR NIWAI

Dated: 27/04/2024

Invoice No.:	SL1156
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Challan No.:

NIWAI

Phone no. 7737329242

GST NO 08ARRPJ1616K1ZH

Truck No

Destination	NIWAI
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Transport: RJ29-GA-8998

Broker DL KISHAN CHOUDHARY

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	7.00	210.00	8,200.00	0.00	17,220.00

Other Charges				Total Qty	7.00	210.00	Basic Amount	17,220.00
Note							Oth.Charges	202.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
86.10	86.10	29.40	0.40				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	17,422.00
Rupees Seventeen Thousand Four Hundred Twenty Two Only.								

HSN:071390=CGST0%+SGST0% On Rs.17421.60=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

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice