

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 : RAMCHANDRA RIJHUMAL AND COM
SPM

I-9, SURAJPOLE MANDI

JAIPUR

Phone no.

GST NO 08AAOFR4948L1ZD

Dated: 13/04/2024

Invoice No.:	SL556
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Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00
3	SALT	2501	3.00	150.00	1,200.00	0.00	3,600.00

Other Charges		Total Qty	6.00	280.00	Basic Amount	10,262.00
Note					Oth.Charges	58.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
32.11	26.10	-	0.21		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	10,320.00
Rupees Ten Thousand Three Hundred Twenty Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2844.51=Tax:0.00, HSN

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice