

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 : RAGHAV KIRANA STORE BHOOJ

Dated: 27/04/2024

Invoice No.:	SL1176
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Challan No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No GOPAL JI

Destination	BHOOJ
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,900.00	0.00	4,740.00

Other Charges		Total Qty	2.00	60.00	Basic Amount	4,740.00
Note					Oth.Charges	32.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
23.70	8.40	- 0.10			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	4,772.00
Rupees Four Thousand Seven Hundred Seventy Two Only.						

HSN:110610=CGST0%+SGST0% On Rs.4772.10=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

PHONE PAY: 8619675753

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