

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 : LAHRI

Dated: 30/03/2024

Invoice No.: SL3402

Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO Unknown

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	30.00	945.00	0.00	945.00
2	MAIDA DT 30 KG	1101	1.00	30.00	890.00	0.00	890.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	1,835.00
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Note

WAGES ROUND OFF

8.70 0.30

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Forty Four Only.

Oth.Charges 9.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,844.00

HSN:1106=CGST0%+SGST0% On Rs.949.50=Tax:0.00, HSN:1101

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory