

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 : RAMGOPAL SURAJ NARAIN BASSI

Dated: 16/04/2024

Invoice No.: SL710

BUS STANDBASSI, BASSI
BASSI

Challan No.:

Truck No

Phone no. 9950784194

Destination	BASSI
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GST NO 08ANPPS5919L1Z2

Transport: RJ14-GL-2453

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,501.00	0.00	3,002.00
2	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00

Other Charges		Total Qty	4.00	80.00	Basic Amount	9,253.00
Note					Oth.Charges	43.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
22.57	20.70	-	0.27		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	9,296.00
Rupees Nine Thousand Two Hundred Ninety Six Only.						

HSN:080119=CGST0%+SGST0% On Rs.3029.01=Tax:0.00, HSN:1

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice