

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 : GUPTA TRADERS SURAJPOLE MANDI

I | Dated: 03/04/2024

Invoice No.: SL94

C-12, SURAJPOLE MANDI, JAIPUR,
JAIPUR

Phone no.

GST NO 08AGWPG9772D1ZS

Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	K CHANA MTP 30 KG	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	5,700.00
Note				Oth.Charges	8.00
WAGES ROUND OFF				CGST TAX	0.00
8.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees Five Thousand Seven Hundred Eight Only.				Net Amount	5,708.00

HSN:0713=CGST0%+SGST0% On Rs.5708.40=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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice