

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 : OMPRAKASH SURESH KUMAR TALA

Dated: 04/05/2024

Invoice No.:	SL1453
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Challan No.:

TALA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	TALA
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	AATA	110100	1.00	50.00	1,381.00	0.00	1,381.00
3	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00

Other Charges		Total Qty	4.00	140.00	Basic Amount	9,301.00
Note					Oth.Charges	47.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
30.31	16.80	-	0.11		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	9,348.00
Rupees Nine Thousand Three Hundred Forty Eight Only.						

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00,
 BANK OF BARODA

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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 Jurisdiction Only.

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice