

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 : GOYAL DEP STORE GOPALPURA

Dated: 10/04/2024

Invoice No.:	SL392
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	2501	1.00	50.00	400.00	0.00	400.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00

Other Charges				Total Qty	2.00	80.00	Basic Amount	1,750.00
Note							Oth.Charges	25.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
7.75	8.75	8.70	-	0.20			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	1,775.00
Rupees One Thousand Seven Hundred Seventy Five Only.								

HSN:2501=CGST0%+SGST0% On Rs.407.50=Tax:0.00, HSN:1904

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 Jursdiction Only.

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

