

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 : SIYARAM TRADING COM SURAJPOLE
MANDI

NEW MANDI

JAIPUR

Phone no. 9414064714

GST NO	UnRegistered
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Broker

E | Dated: 20/04/2024

Invoice No.: SL847

Challan No.:

Truck No

Destination JAIPUR

Transport: RAJU

E-way Bill No

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	15.00	450.00	7,800.00	0.00	35,100.00

Other Charges	Total Qty	15.00	450.00	Basic Amount	35,100.00
Note				Oth.Charges	63.00
WAGES				CGST TAX	0.00
63.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	35,163.00
Rupees Thirty Five Thousand One Hundred Sixty Three Only.					

HSN:07139010=CGST0%+SGST0% On Rs.35163.00=Tax:0.00

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