

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 : HANUMAN JI

Dated: 29/03/2024

Invoice No.:	SL3337
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Challan No.:

Phone no.

Truck No

Destination

GST NO	Unknown
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Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA DT 30 KG	1101	1.00	30.00	911.00	0.00	911.00
2	BESAN 30 KG	1106	1.00	30.00	7,300.00	0.00	2,190.00
3	DALIYA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00

Other Charges	Total Qty	3.00	90.00	Basic Amount	4,121.00
Note				Oth.Charges	13.00
WAGES ROUND OFF				CGST TAX	0.00
12.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	4,134.00
Rupees Four Thousand One Hundred Thirty Four Only.					

HSN:1101=CGST0%+SGST0% On Rs.915.20=Tax:0.00, HSN:1106

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice