

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 : BHANWAR GADI WALA SPM

Dated: 14/05/2024

Invoice No.:	SL1862
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Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination	JAI PUR
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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	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00
2	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
3	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
4	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
6	SALT	250100	1.00	50.00	400.00	0.00	400.00

Other Charges		Total Qty	6.00	220.00	Basic Amount	12,271.00
Note					Oth.Charges	59.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
33.61	25.80	-	0.41		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	12,330.00
Rupees Twelve Thousand Three Hundred Thirty Only.						

HSN:11010000=CGST0%+SGST0% On Rs.1412.51=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