

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 : JAGDISH JI SAINI KHAWARANI JI

Dated: 13/05/2024

Invoice No.:	SL1828
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Challan No.:

KHAWARANI JI

Phone no.

GST NO UnRegistered

Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	20.00	900.00	1,401.00	0.00	28,020.00
2	AATA	110100	3.00	150.00	1,475.00	0.00	4,425.00
3	RICE GST FREE	100610	15.00	450.00	6,125.00	0.00	27,562.50
4	KALA CHANA 30 KG MTP	071320	5.00	150.00	5,200.00	0.00	7,800.00

Other Charges		Total Qty	43.00	1,650.00	Basic Amount	67,807.50
Note					Oth.Charges	296.50
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
198.94	97.50	0.06			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	68,104.00
Rupees Sixty Eight Thousand One Hundred Four Only.						

HSN:11010000=CGST0%+SGST0% On Rs.32480.63=Tax:0.00,

BANK DETAILS:

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice