

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 : JAAT SAMAZ SAMUHIK VIVAH
SAMMELAN DIGGI**

JAAT DHARMSHALA

DIGGI

Phone no.

GST NO	UnRegistered
---------------	--------------

Broker DL KISHAN CHOUDHARY

Dated: 06/05/2024

Invoice No.: SL1464

Challan No.:

Truck No RJ14-GR-1539

Destination	DIGGI
-------------	-------

Transport:

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	20.00	900.00	1,561.00	0.00	31,220.00
2	BESAN 30 KG	110610	7.00	210.00	8,200.00	0.00	17,220.00
3	BESAN 30 KG	110610	5.00	150.00	8,300.00	0.00	12,450.00
4	CHANA DAL 30 KG	071390	3.00	90.00	7,800.00	0.00	7,020.00

Other Charges				Total Qty	35.00	1,350.00	Basic Amount	67,910.00
Note							Oth.Charges	626.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
168.35	304.45	153.00	0.20				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	68,536.00
Rupees Sixty Eight Thousand Five Hundred Thirty Six Only.								

HSN:11010000=CGST0%+SGST0% On Rs.31486.10=Tax:0.00,
~~HSN:11010000=CGST0%+SGST0% On Rs.31486.10=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