

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 : SIYARAM TRADING COM SURAJPOLE
MANDI

NEW MANDI

JAIPUR

Phone no. 9414064714

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

E | Dated: 05/04/2024

Invoice No.: SL172

Challan No.:

Truck No

Destination JAIPUR

Transport: RAJU

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges		Total Qty	1.00	30.00	Basic Amount	2,310.00
Note					Oth.Charges	16.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
11.55	4.20	0.25			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	2,326.00
Rupees Two Thousand Three Hundred Twenty Six Only.						

HSN:071390=CGST0%+SGST0% On Rs.2325.75=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

Scan & Pay



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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice