

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 : RAJESH BARALA KUNDA

Dated: 23/03/2024

Invoice No.:	SL3207
--------------	--------

ASHOK VIHAR COLONY, KUNDA AMER

JAIPUR

Phone no.

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

Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

Broker

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	8.00	240.00	5,600.00	0.00	13,440.00

Other Charges		Total Qty	8.00	240.00	Basic Amount	13,440.00
Note					Oth.Charges	101.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
67.20	33.60	0.20			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	13,541.00
Rupees Thirteen Thousand Five Hundred Forty One Only.						

HSN:1006=CGST0%+SGST0% On Rs.13540.80=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