

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 : SHARMA KIRANA STORE NAKCHI
GHATI

-NAKCHI GHATI, MAIN BUS STAND
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Broker

Dated: 21/06/2024

Invoice No.:	SL3330
--------------	--------

Challan No.:

Truck No

Destination	NACHCHI GHATI
-------------	---------------

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00
2	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
3	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00

Other Charges		Total Qty	4.00	116.00	Basic Amount	8,426.00
Note					Oth.Charges	43.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
25.80	16.80	0.40			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	8,469.00
Rupees Eight Thousand Four Hundred Sixty Nine Only.						

HSN:11010000=CGST0%+SGST0% On Rs.810.20=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2464.20=Tax:0.00,
HSN:071390=CGST0%+SGST0% On Rs.5194.20=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

PHONE PAY: 8619675753

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.

Total Outstanding Balance : **28106.00 Dr**