

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 : NARAYAN JI SHARMA DIGGI

Dated: 03/05/2024

Invoice No.:	SL1386
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Challan No.:

DIGGI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DIGGI
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Transport: VINOD TRANSPORT

Broker DL KISHAN CHOUDHARY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	5.00	150.00	8,400.00	0.00	12,600.00

Other Charges				Total Qty	5.00	150.00	Basic Amount	12,600.00
Note							Oth.Charges	247.00
DALALI	MUDDAT	WAGES	TRANSPORTATION				CGST TAX	0.00
63.00	63.00	21.00	100.00				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	12,847.00
Rupees Twelve Thousand Eight Hundred Forty Seven Only.								

HSN:071390=CGST0%+SGST0% On Rs.12847.00=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