

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 : SHRI GOVIND NITYA UPYOGI VASTU
BHANDAR**

NAYLA

JAIPUR

Phone no.

GST NO	UnRegistered
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Dated: 29/03/2024

Invoice No.:	SL3333
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Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges		Total Qty	4.00	140.00	Basic Amount	9,701.00
Note					Oth.Charges	25.00
MUDDAT	WAGES		ROUND	OFF	CGST TAX	0.00
7.71	17.10	0.19			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	9,726.00
Rupees Nine Thousand Seven Hundred Twenty Six Only.						

HSN:1106=CGST0%+SGST0% On Rs.1553.21=Tax:0.00, HSN:071

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 Jursdiction Only.

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

