

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 : PAWAN GUPTA SURAJPOLE MANDI
ROAD

Dated: 24/04/2024

Invoice No.: SL1039

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,401.00	0.00	2,802.00
2	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
3	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	5.00	180.00	Basic Amount	9,822.00
Note				Oth.Charges	22.00
WAGES ROUND OFF				CGST TAX	0.00
21.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	9,844.00
Rupees Nine Thousand Eight Hundred Forty Four Only.					

HSN:11010000=CGST0%+SGST0% On Rs.2811.00=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