

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 : KHANDLWAL AND COM SPM ROAD

Dated: 08/05/2024

Invoice No.:	SL1606
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Challan No.:

JAIPUR

Phone no. 9587243138

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: ROHAN JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	9.00	450.00	1,361.00	0.00	12,249.00
2	SOOJI 50 KG	110100	3.00	150.00	1,491.00	0.00	4,473.00
3	SOOJI 50 KG	110100	1.00	30.00	915.00	0.00	915.00
4	BESAN 30 KG	110610	2.00	60.00	7,900.00	0.00	4,740.00

Other Charges		Total Qty	15.00	690.00	Basic Amount	22,377.00
Note					Oth.Charges	179.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
111.90	66.90	0.20			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	22,556.00
Rupees Twenty Two Thousand Five Hundred Fifty Six Only.						

HSN:11010000=CGST0%+SGST0% On Rs.17783.70=Tax:0.00,
 HSN:110610 CGST0% SGST0% On Rs.17783.70=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 Jursdiction 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