

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 KHADYA VASTU BHANDAR
JOHARI BAZAR**

SHOP NO 353

JAIPUR

Phone no.

GST NO	UnRegistered
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Broker DL ASHOK LAKHWANI

Dated: 30/04/2024

Invoice No.:	SL1249
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Challan No.:

Truck No

Destination JAIPUR

Transport: LALA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	29.20	14,200.00	0.00	4,146.40

Other Charges				Total Qty	1.00	29.20	Basic Amount	4,146.40
Note							Oth.Charges	45.60
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
20.73	20.73	4.20	-	0.06			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	4,192.00
Rupees Four Thousand One Hundred Ninety Two Only.								

HSN:07133300=CGST0%+SGST0% On Rs.4192.06=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