

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 : SIYARAM TRADING COM SURAJPOLE
MANDI**

NEW MANDI

JAIPUR

Phone no. 9414064714

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

E | Dated: 22/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL3146 |
|--------------|--------|

Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | POHA LOOSE 30 KG | 190410 | 1.00 | 30.00 | 3,800.00 | 0.00 | 1,140.00 |
| | | | | | | | |

| | | | | | | |
|---|-----------------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 1.00 | 30.00 | Basic Amount | 1,140.00 |
| Note | | | | | Oth.Charges | 10.00 |
| MUDDAT | WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 5.70 | 4.20 | 0.10 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 1,150.00 |
| Rupees One Thousand and One Hundred Fifty Only. | | | | | | |

HSN:19041020=CGST0%+SGST0% On Rs.1149.90=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice