

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 : RAJESH KIRANA STORE KHAWA RANI
JI

NI Dated: 28/03/2024

Invoice No.:	SL3324
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Challan No.:

KHAWARANI JI

Truck No

Phone no. 9928661810

Destination	KHAWARANI JI
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GST NO	UnRegistered
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Transport: PRAHLAD JI KHAWARANI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
2	BESAN 30 KG	1106	3.00	90.00	7,100.00	0.00	6,390.00

Other Charges		Total Qty	4.00	140.00	Basic Amount	7,971.00
Note MUDDAT WAGES ROUND OFF 39.86 17.10 0.04					Oth.Charges	57.00
Amount Chargeable (In Words): Rupees Eight Thousand Twenty Eight Only.					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	8,028.00

HSN:1101=CGST0%+SGST0% On Rs.1593.41=Tax:0.00, HSN:110

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

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