

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 : SAINI KIRANA STORE JAMWA
RAMGARH

Dated: 30/03/2024

Invoice No.:	SL3442
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Challan No.:

RAMGARH

Truck No RJ14-GR-1702

Phone no. 8890700625

Destination	RAMGARH
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GST NO	UnRegistered
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Transport:

	<p>• E-way Bill N</p>
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Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	2.00	60.00	7,200.00	0.00	4,320.00

Other Charges		Total Qty	2.00	60.00	Basic Amount	4,320.00
Note					Oth.Charges	30.00
MUDDAT	WAGES				CGST TAX	0.00
21.60	8.40				SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	4,350.00
Rupees Four Thousand Three Hundred Fifty Only.						

HSN:1106=CGST0%+SGST0% On Rs.4350.00=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