

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 BARALA KUNDA

Dated: 27/04/2024

Invoice No.:	SL1173
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ASHOK VIHAR COLONY, KUNDA AMER
JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	8.00	240.00	5,700.00	0.00	13,680.00
2	AATA	110100	1.00	50.00	1,500.00	0.00	1,500.00

Other Charges		Total Qty	9.00	290.00	Basic Amount	15,180.00
Note					Oth.Charges	114.00
MUDDAT	WAGES				CGST TAX	0.00
75.90	38.10				SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	15,294.00
Rupees Fifteen Thousand Two Hundred Ninety Four Only.						

HSN:071320=CGST0%+SGST0% On Rs.13782.00=Tax:0.00,
 HSN:11010000=CGST0%+SGST0% On Rs.1510.00=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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice