

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 : DUSAD KIRANA STORE RAMGARH
PACHWARA

Dated: 27/03/2024

Invoice No.:	SL3275
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Challan No.:

RAMGARH PACHWARA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH PACHWARA
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Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,551.00	0.00	1,551.00

Other Charges				Total Qty	1.00	50.00	Basic Amount	1,551.00
Note							Oth.Charges	13.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
1.00	7.76	4.50	-	0.26			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	1,564.00
Rupees One Thousand Five Hundred Sixty Four Only.								

HSN:1106=CGST0%+SGST0% On Rs.1564.26=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

Scan & Pay



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