

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 : PRAKASH TRADERS SURAJPOLE
MANDI

BHA-11 SURAJPOLE MANDI

JAIPUR

Phone no.

GST NO 08AETPK2601L1Z8

Dated: 06/05/2024

Invoice No.:	SL1508
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Challan No.:

Truck No

Destination	JAI PUR
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,950.00	0.00	2,385.00

Other Charges		Total Qty	1.00	30.00	Basic Amount	2,385.00
Note					Oth.Charges	16.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
11.93	4.20	- 0.13			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	2,401.00
Rupees Two Thousand Four Hundred One Only.						

HSN:110610=CGST0%+SGST0% On Rs.2401.13=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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice