

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
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 : GOVIND STORE BARKAT NAGAR

Dated: 26/03/2024

Invoice No.:	SL3227
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAIPUR
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Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	3.00	90.00	7,300.00	0.00	6,570.00
2	MALKA 30 KG	071340	3.00	90.00	7,400.00	0.00	6,660.00

Other Charges	Total Qty	6.00	180.00	Basic Amount	13,230.00
Note				Oth.Charges	25.00
WAGES ROUND OFF				CGST TAX	0.00
25.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	13,255.00
Rupees Thirteen Thousand Two Hundred Fifty Five Only.					

HSN:07134000=CGST0%+SGST0% On Rs.13255.20=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

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