

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 : SHARDA DEPARTMENTAL STORE

Dated: 18/04/2024

Invoice No.:	SL816
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NAINATH ROADBASSI, BANSKOH
BANSKHO

Phone no.

GST NO 08FAVPS8727N1ZA

Broker DL HANUMAN BANSKHO

Challan No.:

Truck No

Destination BANSKHO

Transport: RAMSINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges				Total Qty	2.00	30.00	Basic Amount	4,751.00
Note							Oth.Charges	26.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
8.01	8.01	10.20	- 0.22				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	4,777.00
Rupees Four Thousand Seven Hundred Seventy Seven Only.								

HSN:080119=CGST0%+SGST0% On Rs.1623.02=Tax:0.00, HSN:0

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory



E. & O.E.

This is Computer Generated Invoice