

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 : RAMKALYAN JAGDISH PRASAD
DEVGAO**

Dated: 02/04/2024

Invoice No.:	SL60
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Challan No.:

DEVGAO

Truck No RJ14-GD-2851

Phone no. 9928441507

Destination	DEVGAO
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GST NO	UnRegistered
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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	MAIDA 50 KG	1101	1.00	50.00	1,431.00	0.00	1,431.00
2	CHANA DAL 30 KG	071390	1.00	30.00	6,900.00	0.00	2,070.00

Other Charges		Total Qty	2.00	80.00	Basic Amount	3,501.00
Note					Oth.Charges	16.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
7.16	8.70	0.14			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	3,517.00
Rupees Three Thousand Five Hundred Seventeen Only.						

HSN:1101=CGST0%+SGST0% On Rs.1442.66=Tax:0.00, HSN:071

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