

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 : BANSAL SALES CORPORATION SPM

Dated: 16/04/2024

Invoice No.:	SL698
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BHA-1, SURAJPOLE MANDI
JAIPUR

Phone no.

GST NO 08ABUPG8315P2ZT

Challan No.:

Truck No

Destination JAIPUR

Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	150.00	4,500.00	9,300.00	0.00	418,500.00
2	RICE GST FREE	100610	100.00	3,000.00	9,200.00	0.00	276,000.00

Other Charges	Total Qty	250.00	7,500.00	Basic Amount	694,500.00
Note				Oth.Charges	525.00
WAGES				CGST TAX	0.00
525.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	695,025.00
Rupees Six Lakh Ninety Five Thousand Twenty Five Only.					

HSN:100610=CGST0%+SGST0% On Rs.695025.00=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