

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 : KUNJ BIHARI SALES CORPORATION
SPM

A-9,JAIPUR, SURAJPOLE MANDI,
JAIPUR

Phone no.

GST NO 08BWHPK9133J1Z5

Dated: 06/05/2024

Invoice No.:	SL1504
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Challan No.:

Truck No SITARAM

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	6.00	180.00	8,150.00	0.00	14,670.00

Other Charges		Total Qty	6.00	180.00	Basic Amount	14,670.00
Note					Oth.Charges	99.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
73.35	25.20	0.45			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	14,769.00
Rupees Fourteen Thousand Seven Hundred Sixty Nine Only.						

HSN:071390=CGST0%+SGST0% On Rs.14768.55=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

PHONE PAY: 8619675753

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