

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 : TIRUPATI MASALA UDYOG TONK

Dated: 08/05/2024

Invoice No.:	SL1602
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Challan No.:

TONK

Phone no.

GST NO	UnRegistered
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Truck No

Destination	TONK
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Transport: GHAMBHEER GOODS

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,600.00	0.00	4,560.00

Other Charges	Total Qty	3.00	90.00	Basic Amount	6,780.00
Note				Oth.Charges	63.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
12.60 50.00 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,843.00
Rupees Six Thousand Eight Hundred Forty Three Only.					

HSN:07134000=CGST0%+SGST0% On Rs.2224.20=Tax:0.00,
~~HSN:07134000=CGST0%+SGST0% On Rs.2224.20=Tax:0.00~~

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice