

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : SIYARAM TRADING COM SURAJPOLE
MANDI

E | Dated: 07/05/2024

Invoice No.: SL1532

NEW MANDI

Challan No.:

JAIPUR

Truck No

Phone no. 9414064714

Destination JAIPUR

GST NO	UnRegistered
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Transport: RAJU

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00

Other Charges		Total Qty	2.00	60.00	Basic Amount	4,920.00
Note					Oth.Charges	33.00
MUDDAT	WAGES				CGST TAX	0.00
24.60	8.40				SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	4,953.00
Rupees Four Thousand Nine Hundred Fifty Three Only.						

HSN:071390=CGST0%+SGST0% On Rs.4953.00=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

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