

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 : ARJUN JI

Dated: 18/06/2024

Invoice No.: SL3247

Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO Unknown

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	9.00	405.00	1,541.00	0.00	13,869.00
2	BESAN 30 KG	110610	7.00	210.00	8,500.00	0.00	17,850.00

Other Charges	Total Qty	16.00	615.00	Basic Amount	31,719.00
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Note	Oth.Charges	72.00
WAGES	CGST TAX	0.00
72 . 00	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	31,791.00
Rupees Thirty One Thousand Seven Hundred Ninety One Only.		

HSN:11010000=CGST0%+SGST0% On Rs.13909.50=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.17881.50=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

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 31791.00 Dr