

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 : MAHESH KIRANA STORE GATHWARI

Dated: 18/06/2024

Invoice No.:	SL3243
--------------	--------

Challan No.:

GATHWARI

Phone no. 9079308528

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	GATHWARI
-------------	----------

Transport: BHANWAR

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,551.00	0.00	1,551.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges		Total Qty	2.00	80.00	Basic Amount	4,791.00
Note MUDDAT WAGES ROUND OFF 7.76 8.70 - 0.46					Oth.Charges	16.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	4,807.00
Rupees Four Thousand Eight Hundred Seven Only.						

HSN:11010000=CGST0%+SGST0% On Rs.1563.26=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3244.20=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 : **7189.00 Dr**