

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 : Cash Sale

Dated: 26/04/2024

Invoice No.: SL1132

Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO	Unknown
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Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	9,000.00	0.00	5,400.00
2	MAIDA 50 KG	110100	3.00	150.00	1,511.00	0.00	4,533.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,700.00	0.00	2,610.00
4	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
5	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
6	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	10.00	360.00	Basic Amount	21,963.00
Note				Oth.Charges	43.00
WAGES ROUND OFF				CGST TAX	0.00
42.90 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	22,006.00
Rupees Twenty Two Thousand Six Only.					

HSN:07133100=CGST0%+SGST0% On Rs.5408.40=Tax:0.00,
 HSN:11010000=CGST0%+SGST0% On Rs.1516.50=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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice