

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 : MAKKHANLAL PRAKASH CHAND
MITTAL NAGAR

Dated: 18/03/2024

Invoice No.:	SL2999
--------------	--------

Challan No.:

NAGAR

Truck No

Phone no.

Destination	NAGAR
-------------	-------

GST NO 08AHNPK8827D1Z1

Transport: BALI TRANSPORT

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,580.00	0.00	1,580.00
2	RAJMA	0713	1.00	29.00	14,500.00	0.00	4,205.00
3	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
5	CHANA DAL 30 KG	071390	4.00	120.00	7,200.00	0.00	8,640.00
6	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,500.00	0.00	3,900.00

Other Charges	Total Qty	10.00	319.00	Basic Amount	22,975.00
Note				Oth.Charges	271.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
21.15 250.00 - 0.15				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	23,246.00
Rupees Twenty Three Thousand Two Hundred Forty Six Only.					

HSN:1101=CGST0%+SGST0% On Rs.1582.25=Tax:0.00, HSN:071

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 Jursdiction 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