

## BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

**Party : SAINI KIRANA STORE JAMWA  
RAMGARH**
**Dated: 04/03/2024****Invoice No.: SL2389****Challan No.:**

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

**Truck No**

Destination RAMGARH

**Transport: SELF****Broker****E-way Bill No**

| S.No. | Description Of Goods | HSN Code | Qty   | Weight | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1     | AATA                 | 1101     | 15.00 | 675.00 | 1,401.00  | 0.00       | 21,015.00 |
| 2     | AATA                 | 1101     | 2.00  | 100.00 | 1,600.00  | 0.00       | 3,200.00  |
| 3     | AATA                 | 1101     | 3.00  | 150.00 | 1,401.00  | 0.00       | 4,203.00  |
| 4     | SOOJI 50 KG          | 1106     | 1.00  | 50.00  | 1,521.00  | 0.00       | 1,521.00  |
| 5     | AATA 30 KG           | 1101     | 1.00  | 26.00  | 3,100.00  | 0.00       | 806.00    |
| 6     | MOONG MOGAR 30 KG    | 071331   | 1.00  | 30.00  | 11,000.00 | 0.00       | 3,300.00  |
| 7     | MOONG MOGAR 30 KG    | 071331   | 2.00  | 60.00  | 10,000.00 | 0.00       | 6,000.00  |
| 8     | MOONG DAL 30 KG      | 071331   | 1.00  | 30.00  | 10,000.00 | 0.00       | 3,000.00  |
| 9     | MASOOR DAL 30 KG     | 071340   | 1.00  | 30.00  | 7,200.00  | 0.00       | 2,160.00  |
| 10    | CHANA DAL 30 KG      | 071390   | 1.00  | 30.00  | 7,200.00  | 0.00       | 2,160.00  |
|       |                      |          |       |        |           |            |           |

**Other Charges** Total Qty **28.00** **1,181.00** Basic Amount 47,365.00

Note

WAGES ROUND OFF

47.40 - 0.40

**Amount Chargeable (In Words ):**

Rupees Forty Seven Thousand Four Hundred Twelve Only.

Oth.Charges 47.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 47,412.00**

HSN:1101=CGST0%+SGST0% On Rs.29224.00=Tax:0.00, HSN:11

**Bankers Details :****JANA SMALL FINANCE BANK LTD****A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

Scan &amp; Pay

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory