

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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Phone no. 9314538285

GST NO	UnRegistered
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Broker DI KAILASH

[illegible]

H | Dated: 08/06/2024

Invoice No.:	SL2857
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Challan No.:

Truck No

Destination	RAMGARH PACHWARA
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Transport: RJ29-GA-5721

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,525.00	0.00	3,050.00
2	BESAN 30 KG	110610	1.00	30.00	8,700.00	0.00	2,610.00
3	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges				Total Qty	4.00	160.00	Basic Amount	8,300.00
Note							Oth.Charges	85.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
28.25	41.50	15.30	-	0.05			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	8,385.00
Rupees Eight Thousand Three Hundred Eighty Five Only.								

HSN:11010000=CGST0%+SGST0% On Rs.3076.25=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.5308.80=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

PHONE PAY: 8619675753

Scan & 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

E. & O.E.

Total Outstanding Balance : **19333.00 Dr**