

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 29/03/2024

Invoice No.: SL3341

Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
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GST NO	UnRegistered
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	3.00	150.00	1,451.00	0.00	4,353.00
2	SOOJI 50 KG	1106	2.00	100.00	1,541.00	0.00	3,082.00
3	BESAN 30 KG	1106	2.00	60.00	7,100.00	0.00	4,260.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
5	BESAN 30 KG	1106	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges	Total Qty	9.00	370.00	Basic Amount	17,065.00
Note				Oth.Charges	39.00
WAGES ROUND OFF				CGST TAX	0.00
39.30 - 0.30				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	17,104.00
Rupees Seventeen Thousand One Hundred Four Only.					

HSN:1101=CGST0%+SGST0% On Rs.4366.50=Tax:0.00, HSN:110

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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.

This is Computer Generated Invoice