

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 : **DANISH KIRANA STORE**
CHARDARWAZA

Dated: 05/04/2024

Invoice No.: SL158

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
---------------	--------------

Transport: NANAGRAM BATTERY

Broker DL RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	29.40	11,300.00	0.00	3,322.20
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,400.00	0.00	3,720.00

Other Charges				Total Qty	2.00	59.40	Basic Amount	7,042.20
Note							Oth.Charges	60.80
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
17.61	35.21	8.40	-	0.42			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	7,103.00
Rupees Seven Thousand One Hundred Three Only.								

HSN:07133100=CGST0%+SGST0% On Rs.7103.42=Tax:0.00

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice