

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 : MUKESH KIRANA STORE BANSKHO

Dated: 08/04/2024

Invoice No.: SL265

Challan No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BANSKHO
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Transport: RJ05-GB-4820

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,491.00	0.00	2,982.00
2	CHOULA MOGAR 30 KG	071335	2.00	60.00	10,200.00	0.00	6,120.00
3	MOONG DAL 30 KG	071331	4.00	120.00	10,400.00	0.00	12,480.00

Other Charges				Total Qty	8.00	280.00	Basic Amount	21,582.00
Note							Oth.Charges	51.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
2.00	14.91	34.20	- 0.11				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	21,633.00
Rupees Twenty One Thousand Six Hundred Thirty Three Only.								

HSN:11010000=CGST0%+SGST0% On Rs.3007.91=Tax:0.00, HSN

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 Jurisdiction 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