

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 : LALCHAND KIRANA STORE KHOR

Dated: 06/04/2024

Invoice No.:	SL182
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Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No DEVENDRA

Destination JAIPUR

Transport: TAXI

Broker DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	6,900.00	0.00	8,280.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	11,100.00	0.00	9,990.00
3	ARHAR DAL 30 KG	071360	3.00	90.00	14,500.00	0.00	13,050.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00

Other Charges	Total Qty	11.00	330.00	Basic Amount	35,010.00
Note				Oth.Charges	46.00
WAGES ROUND OFF				CGST TAX	0.00
46.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	35,056.00
Rupees Thirty Five Thousand Fifty Six Only.					

HSN:07139010=CGST0%+SGST0% On Rs.8296.80=Tax:0.00, HSN

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

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