

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 : MITTAL KIRANA STORE GATHWARI

Dated: 26/04/2024

Invoice No.:	SL1125
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Challan No.:

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	NARIYAL BORI	080119	5.00	0.00	1,551.00	0.00	7,755.00

Other Charges		Total Qty	7.00	80.00	Basic Amount	12,406.00
Note					Oth.Charges	85.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
45.84	38.70	0.46			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	12,491.00
Rupees Twelve Thousand Four Hundred Ninety One Only.						

HSN:11010000=CGST0%+SGST0% On Rs.1422.56=Tax:0.00,
 HSN:07100100 CGST0% SGST0% On Rs.2244.00 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

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