

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 : S S MART MANOHARPUR

Dated: 21/03/2024

Invoice No.:	SL3083
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Infront of Maharastra Bank, Bus
MANOHARPURA

Challan No.:

Truck No

Destination	MANOHARPURA
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Transport: KAMLESH RJ52-GA-0257

GST NO 08ACFPC7064D1ZW

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	0713	10.00	300.00	10,300.00	0.00	30,900.00
2	KALA CHANA 30 KG MTP	0713	4.00	120.00	6,500.00	0.00	7,800.00
3	CHOULA 30 KG	071335	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges	Total Qty	15.00	450.00	Basic Amount	41,790.00
Note				Oth.Charges	63.00
WAGES				CGST TAX	0.00
63.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	41,853.00
Rupees Forty One Thousand Eight Hundred Fifty Three Only.					

HSN:0713=CGST0%+SGST0% On Rs.38758.80=Tax:0.00, HSN:07

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice