

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 : DEEPAK GRAHPURTI STORE BARKAT
NAGAR

T Dated: 17/04/2024

Invoice No.:	SL770
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO 08AGAPA2940F1Z0

Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,421.00	0.00	2,842.00
2	SOOJI 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	URAD SABUT	071331	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges				Total Qty	5.00	210.00	Basic Amount	10,233.00
Note							Oth.Charges	47.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
3.00	21.92	21.90	0.18				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	10,280.00
Rupees Ten Thousand Two Hundred Eighty Only.								

HSN:11010000=CGST0%+SGST0% On Rs.4421.42=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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice