

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 : SHREE SHIV SHAKTI TRADING COM
KHOR

Dated: 26/04/2024

Invoice No.: SL1117

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
2	BHUNGDA	071390	1.00	30.00	8,100.00	0.00	2,430.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,500.00	0.00	2,250.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
7	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
8	SOOJI 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00
9	MAIDA 50 KG	110100	3.00	150.00	1,371.00	0.00	4,113.00
10	POHA LOOSE 30 KG	190410	1.00	30.00	4,400.00	0.00	1,320.00
11	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges	Total Qty	13.00	470.00	Basic Amount	27,274.00
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Note

WAGES ROUND OFF

55.80 0.20

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Three Hundred Thirty Only.

Oth.Charges 56.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 27,330.00

HSN:071320=CGST0%+SGST0% On Rs.6008.40=Tax:0.00,
HSN:071390=CGST0%+SGST0% On Rs.8100.00=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

Scan & Pay



Declaration

PHONE PAY: 8619675753

- 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