

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 : **MUKESH PROVISION STORE**
BANSKHO

Dated: 10/05/2024

Invoice No.:	SL1703
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Challan No.:

BANSKHO

Truck No

Phone no.

Destination BANSKHO

GST NO	UnRegistered
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Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO

	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	2.00	100.00	1,490.00	0.00	2,980.00
2	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00

Other Charges			Total Qty	5.00	190.00	Basic Amount	12,550.00	
Note						Oth.Charges	73.00	
DALALI	MUDDAT	WAGES					CGST TAX	0.00
19.25	32.15	21.60					SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	12,623.00	
Rupees Twelve Thousand Six Hundred Twenty Three Only.								

HSN:11010000=CGST0%+SGST0% On Rs.3005.90=Tax:0.00,
 HSN:07100100 CGST0% SGST0% On Rs.6100.10 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

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