

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 : KEDAR KIRANA STORE KHEDI

Dated: 09/05/2024

Invoice No.:	SL1677
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Challan No.:

KHEDI

Truck No

Phone no.

Destination	KHEDI
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GST NO	UnRegistered
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Transport: SURJAN

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	3.00	90.00	9,800.00	0.00	8,820.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,400.00	0.00	3,720.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00

Other Charges	Total Qty	8.00	240.00	Basic Amount	26,520.00
Note				Oth.Charges	34.00
WAGES ROUND OFF				CGST TAX	0.00
33.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	26,554.00
Rupees Twenty Six Thousand Five Hundred Fifty Four Only.					

HSN:07133100=CGST0%+SGST0% On Rs.21929.40=Tax:0.00,

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