

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 : **MUKESH PROVISION STORE**
BANSKHO

Dated: 24/04/2024

| | |
|--------------|--------|
| Invoice No.: | SL1014 |
|--------------|--------|

Challan No.:

BANSKHO

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|---------|
| Destination | BANSKHO |
|-------------|---------|

Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 11,200.00 | 0.00 | 6,720.00 |
| 2 | AATA | 110100 | 2.00 | 100.00 | 1,451.00 | 0.00 | 2,902.00 |
| 3 | MOONG DAL 30 KG | 071331 | 2.00 | 60.00 | 10,400.00 | 0.00 | 6,240.00 |
| | | | | | | | |

| | | | | | | |
|--|-------|-----------|------|--------|-------------------|------------------|
| Other Charges | | Total Qty | 6.00 | 220.00 | Basic Amount | 15,862.00 |
| Note | | | | | Oth.Charges | 40.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 14.51 | 25.80 | - | 0.31 | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 15,902.00 |
| Rupees Fifteen Thousand Nine Hundred Two Only. | | | | | | |

HSN:07133100=CGST0%+SGST0% On Rs.12976.80=Tax:0.00,
BANK OF BARODA

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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