

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 : SK KIRANA STORE CHARDARWAZA

Dated: 04/05/2024

Invoice No.:	SL1462
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JAIPUR

Phone no.

GST NO	UnRegistered
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Broker

Challan No.:

Truck No

Destination JAIPUR

Transport: GOLDEN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	29.80	7,600.00	0.00	2,264.80
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	URAD DAL 30 KG	071320	1.00	30.00	12,300.00	0.00	3,690.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges		Total Qty	8.00	239.80	Basic Amount	25,334.80
Note MUDDAT WAGES ROUND OFF 102.97 33.60 - 0.37					Oth.Charges	136.20
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Five Thousand Four Hundred Seventy One Only.					Net Amount	25,471.00

HSN:07139010=CGST0%+SGST0% On Rs.2280.32=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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice