

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 : ASHOKA DEPARTMENTAL STORE
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Dated: 08/05/2024

Invoice No.:	SL1603
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Challan No.:

Truck No

Destination JAIPUR

Transport: **PARTY-SELF-RECD**

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,300.00	0.00	2,490.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00
7	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
8	AATA	110100	1.00	50.00	1,451.00	0.00	1,451.00

Other Charges	Total Qty	11.00	350.00	Basic Amount	30,821.00
Note				Oth.Charges	47.00
WAGES ROUND OFF				CGST TAX	0.00
46.50 0.50				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	30,868.00
Rupees Thirty Thousand Eight Hundred Sixty Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.12556.80=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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice