

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 : RADHA GOVIND KIRANA STORE
ACHROL

Dated: 13/05/2024

Invoice No.: SL1832

Challan No.:

ACHROL

Truck No 0850

Phone no.

| | |
|-------------|--------|
| Destination | ACHROL |
|-------------|--------|

GST NO UnRegistered

Transport:

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MASOOR DAL 30 KG GUL | 071340 | 1.00 | 47.80 | 9,500.00 | 0.00 | 4,541.00 |
| 2 | RAWA | 110100 | 1.00 | 26.00 | 3,900.00 | 0.00 | 1,014.00 |
| | | | | | | | |

| | | | | | | |
|--|--|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 2.00 | 73.80 | Basic Amount | 5,555.00 |
| Note MUDDAT WAGES ROUND OFF 27.78 8.40 - 0.18 | | | | | Oth.Charges | 36.00 |
| | | | | | CGST TAX | 0.00 |
| | | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Five Thousand Five Hundred Ninety One Only. | | | | | Net Amount | 5,591.00 |

HSN:07134000=CGST0%+SGST0% On Rs.4567.91=Tax:0.00,
 BANK OF INDIA LTD. CGST0% SGST0% On Rs.1000.00=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

PHONE PAY: 8619675753

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