

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 : RAMU JI SAINI KHAWARANI JI

Dated: 08/04/2024

Invoice No.: SL254

Challan No.:

KHAWARANI JI

Phone no.

GST NO UnRegistered

Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	5.00	150.00	10,350.00	0.00	15,525.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	11,100.00	0.00	16,650.00
3	MASOOR DAL 30 KG	071340	5.00	150.00	7,500.00	0.00	11,250.00
4	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00

Other Charges	Total Qty	17.00	550.00	Basic Amount	46,247.00
Note				Oth.Charges	72.00
WAGES				CGST TAX	0.00
72.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	46,319.00
Rupees Forty Six Thousand Three Hundred Nineteen Only.					

HSN:07133100=CGST0%+SGST0% On Rs.32217.00=Tax:0.00, HS

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

