

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 : LAXMINARAYAN MEGA MART PAOTA

Dated: 03/05/2024

Invoice No.:	SL1396
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VILLAGE POST BARNAGARPAOTA, .
PAOTA

Phone no.

GST NO 08AUQPJ1353D1ZP

Broker DL ABHISHEK KOOLWAL

Challan No.:

Truck No

Destination	PAOTA
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Transport: RAM LAKHAN TRANSPORT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
3	URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
4	MAIDA 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00

Other Charges					Total Qty	4.00	140.00	Basic Amount	13,631.00
Note								Oth.Charges	106.00
DALALI	MUDDAT	WAGES	TRANSPORTATION	ROUND OFF			CGST TAX	0.00	
1.00	7.56	17.10	80.00	0.34			SGST TAX	0.00	
Amount Chargeable (In Words):								Net Amount	13,737.00
Rupees Thirteen Thousand Seven Hundred Thirty Seven Only.									

HSN:07136000=CGST0%+SGST0% On Rs.4684.20=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