

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 : SATYA NARAYAN KIRANA STORE IMLI
FATAK

LI Dated: 22/03/2024

Invoice No.:	SL3135
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Challan No.:

IMLI FATAK

Phone no.

GST NO	UnRegistered
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Truck No

Destination	IMLI FATAK
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Transport:	RAMESH
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Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,300.00	0.00	6,780.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,400.00	0.00	3,120.00
4	URAD DAL 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
5	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00

Other Charges				Total Qty	6.00	200.00	Basic Amount	18,171.00
Note							Oth.Charges	34.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
1.00	7.31	25.50	0.19				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	18,205.00
Rupees Eighteen Thousand Two Hundred Five Only.								

HSN:07133100=CGST0%+SGST0% On Rs.9972.60=Tax:0.00, HSN

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

