

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 : SAINI KIRANA STORE KHOR

Dated: 13/05/2024

| | |
|--------------|--------|
| Invoice No.: | SL1771 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

Transport: SHIVPAL

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,700.00 | 0.00 | 3,210.00 |
| 2 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 7,800.00 | 0.00 | 2,340.00 |
| 3 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 1,601.00 | 0.00 | 1,601.00 |
| 4 | POHA LOOSE 30 KG | 190410 | 1.00 | 30.00 | 4,500.00 | 0.00 | 1,350.00 |
| 5 | KALA CHANA 30 KG MTP | 071320 | 2.00 | 60.00 | 5,200.00 | 0.00 | 3,120.00 |
| 6 | RICE GST FREE | 100610 | 1.00 | 30.00 | 6,200.00 | 0.00 | 1,860.00 |
| | | | | | | | |

| | | | | | |
|--|-----------|------|--------|-------------------|------------------|
| Other Charges | Total Qty | 7.00 | 180.00 | Basic Amount | 13,481.00 |
| Note | | | | Oth.Charges | 31.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 31.20 - 0.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 13,512.00 |
| Rupees Thirteen Thousand Five Hundred Twelve Only. | | | | | |

HSN:07133100=CGST0%+SGST0% On Rs.3214.20=Tax:0.00,
 HSN:07133100=CGST0%+SGST0% On Rs.3214.20=Tax:0.00

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