

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 : KEDAR KIRANA STORE KHEDI

Dated: 06/06/2024

Invoice No.:	SL2748
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Challan No.:

KHEDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHEDI
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Transport: DOSTANA PICKUP

Broker

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	10,400.00	0.00	6,240.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
4	CHANA DAL 30 KG	071390	2.00	60.00	8,300.00	0.00	4,980.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,400.00	0.00	3,720.00

Other Charges	Total Qty	7.00	210.00	Basic Amount	22,260.00
Note				Oth.Charges	29.00
WAGES ROUND OFF				CGST TAX	0.00
29.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	22,289.00
Rupees Twenty Two Thousand Two Hundred Eighty Nine Only.					

HSN:07133100=CGST0%+SGST0% On Rs.9972.60=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.5014.20=Tax:0.00,
HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.4988.40=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

PHONE PAY: 8619675753

Scan & Pay



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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **22332.00 Dr**