

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 : MOHAN DAS AND SONS SPM

Dated: 16/04/2024

Invoice No.:	SL703
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NEW ANAJ MANDIH-16JAIPUR,
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Challan No.:

Truck No

Destination JAIPUR

Transport: MAHESH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00

Other Charges		Total Qty	4.00	120.00	Basic Amount	13,260.00
Note					Oth.Charges	50.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
32.70	16.80	0.50			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	13,310.00
Rupees Thirteen Thousand Three Hundred Ten Only.						

HSN:110610=CGST0%+SGST0% On Rs.2416.20=Tax:0.00, HSN:0

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

E. & O.E.

This is Computer Generated Invoice