

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 : KHADELWAL DEP STORE VD
NAGAR

SEC 7

JAIPUR

Phone no.

GST NO	UnRegistered
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Broker DL ABHISHEK KOOLWAL

Dated: 10/05/2024

Invoice No.:	SL1716
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Challan No.:

Truck No

Destination JAIPUR

Transport: UMAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,700.00	0.00	2,310.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
5	URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00

Other Charges	Total Qty	6.00	180.00	Basic Amount	17,760.00
Note				Oth.Charges	25.00
WAGES ROUND OFF				CGST TAX	0.00
25.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	17,785.00
Rupees Seventeen Thousand Seven Hundred Eighty Five Only.					

HSN:07139010=CGST0%+SGST0% On Rs.2314.20=Tax:0.00,
~~HSN:07139010=CGST0%+SGST0% On Rs.2314.20=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

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice