

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 : DEEPAK KIRANA STORE BANSKHO

Dated: 29/04/2024

Invoice No.: SL1196

Challan No.:

BANSKHO

Phone no.

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

Truck No

Destination	BANSKHO
-------------	---------

Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	3.00	90.00	Basic Amount	7,740.00
Note				Oth.Charges	13.00
WAGES ROUND OFF				CGST TAX	0.00
12.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	7,753.00
Rupees Seven Thousand Seven Hundred Fifty Three Only.					

HSN:07133100=CGST0%+SGST0% On Rs.3124.20=Tax:0.00,
 BANK OF BARODA

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