

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 : LAXMINARAYAN MEGA MART PAOTA

Dated: 29/05/2024

Invoice No.: SL2473

VILLAGE POST BARNAGARPAOTA, .
PAOTA

Phone no.

GST NO 08AUQPJ1353D1ZP

Broker DL ABHISHEK KOOLWAL

Challan No.:

Truck No

| | |
|-------------|-------|
| Destination | PAOTA |
|-------------|-------|

Transport: RAM LAKHAN TRANSPORT

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 13,800.00 | 0.00 | 4,140.00 |
| 2 | POHA LOOSE 30 KG | 190410 | 1.00 | 30.00 | 4,700.00 | 0.00 | 1,410.00 |
| 3 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 1,700.00 | 0.00 | 1,700.00 |
| | | | | | | | |

| | | | | | | | | | |
|--|--------|-------|----------------|-----------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | | | Total Qty | 3.00 | 60.00 | Basic Amount | 7,250.00 |
| Note | | | | | | | | Oth.Charges | 137.00 |
| DALALI | MUDDAT | WAGES | TRANSPORTATION | ROUND OFF | | | | CGST TAX | 0.00 |
| 29.20 | 36.25 | 11.40 | 60.00 | 0.15 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 7,387.00 |
| Rupees Seven Thousand Three Hundred Eighty Seven Only. | | | | | | | | | |

HSN:071320=CGST0%+SGST0% On Rs.4185.60=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.1421.25=Tax:0.00,
HSN:080119=CGST0%+SGST0% On Rs.1780.00=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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 7554.00 Dr