

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: 24/04/2024

Invoice No.:	SL1015
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Challan No.:

PADLI MEENA

Phone no.

GST NO 08AUQPJ1353D1ZP

Truck No

Destination	PADLI MEENA
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Transport: RAM LAKHAN TRANSPORT

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
2	MAIDA 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	13,100.00	0.00	3,930.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00
5	CHANA DAL 30 KG	071390	4.00	116.90	7,400.00	0.00	8,650.60
6	MOONG MOGAR 30 KG	071331	2.00	60.00	11,300.00	0.00	6,780.00
7	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

Other Charges				Total Qty	11.00	316.90	Basic Amount	25,972.60
Note							Oth.Charges	86.40
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
15.76	22.27	48.30	0.07				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	26,059.00
Rupees Twenty Six Thousand Fifty Nine Only.								

HSN:071320=CGST0%+SGST0% On Rs.6098.40=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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