

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 : KEDAWAT AND SONS
MANOHARPURA**

WARD NO. 30MANOHARPUR, BAWANJI KA
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Broker

Dated: 14/06/2024

Invoice No.:	SL3078
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Challan No.:

Truck No

Destination	MANOHARPURA
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Transport: KAMLESH RJ52-GA-0257

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,441.00	0.00	5,764.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,500.00	0.00	5,100.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
5	MOONG SABUT 30 KG MTP	071331	2.00	60.00	10,200.00	0.00	6,120.00
6	URAD SABUT	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges		Total Qty	12.00	440.00	Basic Amount	29,074.00
Note					Oth.Charges	139.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
87.47	51.60	-	0.07		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	29,213.00
Rupees Twenty Nine Thousand Two Hundred Thirteen Only.						

HSN:11010000=CGST0%+SGST0% On Rs.5810.82=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.12647.40=Tax:0.00,
HSN:07139010=CGST0%+SGST0% On Rs.5108.40=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2355.90=Tax:0.00,
HSN:07132110=CGST0%+SGST0% On Rs.2300.55=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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **155251.00 Dr**