

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 : OM KIRANA STORE DURGAPURA

Dated: 21/03/2024

Invoice No.:	SL3067
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Challan No.:

JAIPUR

Phone no. 8949135304

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
4	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00

Other Charges				Total Qty	6.00	120.00	Basic Amount	15,232.00
Note							Oth.Charges	61.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
16.01	16.01	28.80	0.18				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	15,293.00
Rupees Fifteen Thousand Two Hundred Ninety Three Only.								

HSN:07134000=CGST0%+SGST0% On Rs.4448.40=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice