

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : MOHAN DAS AND SONS SURAJPOLE
MANDI

Dated: 05/03/2024

Invoice No.: SL2444

Challan No.:

JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Truck No SURJAN

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00
2	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
3	CHANA DAL 30 KG	071390	2.00	60.00	7,400.00	0.00	4,440.00
4	K CHANA MTP 30 KG	0713	1.00	30.00	15,600.00	0.00	4,680.00
5	MAIDA 50 KG	1101	2.00	100.00	1,581.00	0.00	3,162.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
7	URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
8	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
9	MASOOR DAL 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00

Other Charges	Total Qty	14.00	460.00	Basic Amount	40,602.00
Note				Oth.Charges	99.00
MUDDAT	WAGES ROUND OFF			CGST TAX	0.00
39.21	59.40	0.39		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	40,701.00
Rupees Forty Thousand Seven Hundred One Only.					

HSN:07136000=CGST0%+SGST0% On Rs.4380.00=Tax:0.00, HSN

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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.

This is Computer Generated Invoice