

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 : ASHOKA DEP STORE RAMGARH
MODE

Dated: 01/04/2024

Invoice No.: SL13

Challan No.:

JAIPUR

Truck No 7775

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: **PARTY-5

Transport: **PARTY-SELF-RECD**

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,400.00	0.00	4,320.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
6	URAD DAL 30 KG	071320	1.00	30.00	11,600.00	0.00	3,480.00

Other Charges	Total Qty	7.00	210.00	Basic Amount	23,280.00
Note				Oth.Charges	29.00
WAGES ROUND OFF				CGST TAX	0.00
29.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	23,309.00
Rupees Twenty Three Thousand Three Hundred Nine Only.					

HSN:07134000=CGST0%+SGST0% On Rs.2194.20=Tax:0.00, HSN

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice