

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 : RAMGOPAL SURYA NARAYAN BASSI

Dated: 09/04/2024

Invoice No.:	SL341
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Challan No.:

BASSI

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

Truck No

Destination BASSI

Transport: RJ14-GL-2453

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	7,800.00	0.00	4,680.00
2	MAIDA 50 KG	110100	3.00	150.00	1,411.00	0.00	4,233.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00
5	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
6	RICE GST FREE	100610	5.00	150.00	5,200.00	0.00	7,800.00
7	NARIYAL BORI	080119	3.00	0.00	1,501.00	0.00	4,503.00

Other Charges		Total Qty	18.00	510.00	Basic Amount	37,236.00
Note					Oth.Charges	188.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
106.09	81.90	0.01			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	37,424.00
Rupees Thirty Seven Thousand Four Hundred Twenty Four Only.						

HSN:071390=CGST0%+SGST0% On Rs.4711.80=Tax:0.00, HSN:1

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

