

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

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 : SHANKAR KIRANA STORE DHULA

Dated: 12/04/2024

Invoice No.: SL508

Challan No.:

DHULA

Phone no.

GST NO UnRegistered

Truck No

Destination DHULA

Transport: PRATAP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	8.00	360.00	1,401.00	0.00	11,208.00
2	AATA 30 KG	110100	7.00	182.00	3,050.00	0.00	5,551.00
3	BESAN 30 KG	110610	2.00	60.00	7,700.00	0.00	4,620.00
4	BESAN 30 KG	110610	2.00	60.00	7,700.00	0.00	4,620.00
5	MAIDA 50 KG DT	110100	1.00	50.00	1,511.00	0.00	1,511.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00
8	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
9	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
10	CHANA DAL 30 KG	071390	1.00	30.00	7,400.00	0.00	2,220.00
11	RICE GST FREE	100610	2.00	60.00	6,300.00	0.00	3,780.00
12	RICE GST FREE	100610	2.00	60.00	5,400.00	0.00	3,240.00

Other Charges	Total Qty	30.00	1,012.00	Basic Amount	54,510.00
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Note	Oth.Charges	319.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
190.66 128.70 - 0.36	SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifty Four Thousand Eight Hundred Twenty Nine Only.	Net Amount	54,829.00

HSN:11010000=CGST0%+SGST0% On Rs.18431.26=Tax:0.00, HS

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory