

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 : JAGDISH JI SAINI KHAWARANI JI

Dated: 18/03/2024

Invoice No.: SL2973

Challan No.:

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	10.00	450.00	1,401.00	0.00	14,010.00
2	AATA	1101	5.00	250.00	1,501.00	0.00	7,505.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00
5	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00

Other Charges		Total Qty	20.00	870.00	Basic Amount	35,476.00
Note					Oth.Charges	89.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
45.24	43.80	- 0.04			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	35,565.00
Rupees Thirty Five Thousand Five Hundred Sixty Five Only.						

HSN:1101=CGST0%+SGST0% On Rs.21575.03=Tax:0.00, HSN:07

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