

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 : LAXMI KIRANA STORE MALVIYA
NAGAR

Dated: 18/06/2024

Invoice No.:	SL3206
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Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

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	29.40	15,200.00	0.00	4,468.80
2	MASOOR DAL 30 KG	071340	2.00	59.50	7,500.00	0.00	4,462.50
3	MOONG MOGAR 30 KG	071331	1.00	29.70	8,800.00	0.00	2,613.60

Other Charges	Total Qty	4.00	118.60	Basic Amount	11,544.90
Note				Oth.Charges	17.10
WAGES ROUND OFF				CGST TAX	0.00
16.80 0.30				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	11,562.00
Rupees Eleven Thousand Five Hundred Sixty Two Only.					

HSN:07136000=CGST0%+SGST0% On Rs.4473.00=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.4470.90=Tax:0.00,
HSN:07133100=CGST0%+SGST0% On Rs.2617.80=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

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.

Total Outstanding Balance : **14149.00 Dr**