

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 : LAXMINARAYAN MEGA MART PAOTA

Dated: 19/06/2024

Invoice No.:	SL3289
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VILLAGE POST BARNAGARPAOTA, .
PAOTA

Phone no.

GST NO 08AUQPJ1353D1ZP

Broker DL ABHISHEK KOOLWAL

Challan No.:

Truck No

Destination	PAOTA
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Transport: RAM LAKHAN TRANSPORT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00
3	RAJMA	071333	1.00	29.00	12,000.00	0.00	3,480.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges					Total Qty	4.00	139.00	Basic Amount	8,791.00
Note								Oth.Charges	210.00
DALALI	MUDDAT	WAGES	TRANSPORTATION	ROUND	OFF		CGST TAX	0.00	
37.15	43.96	8.55	120.00		0.34		SGST TAX	0.00	
Amount Chargeable (In Words):								Net Amount	9,001.00
Rupees Nine Thousand One Only.									

HSN:11010000=CGST0%+SGST0% On Rs.1572.06=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.1426.20=Tax:0.00,
HSN:07133300=CGST0%+SGST0% On Rs.3516.90=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2485.50=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

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **25912.00 Dr**