

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 : KAMLESH DEPARTMENTAL STORE
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 18/04/2024

Invoice No.:	SL781
--------------	-------

Challan No.:

Truck No

Destination	LAL KOTHI
-------------	-----------

Transport: SULTAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	7,800.00	0.00	11,700.00
2	MOONG SABUT 30 KG MTP	071331	2.00	60.00	10,400.00	0.00	6,240.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	11,400.00	0.00	6,840.00
4	K CHANA MTP 30 KG	071320	3.00	90.00	14,200.00	0.00	12,780.00

Other Charges	Total Qty	12.00	360.00	Basic Amount	37,560.00
Note				Oth.Charges	50.00
WAGES ROUND OFF				CGST TAX	0.00
50.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	37,610.00
Rupees Thirty Seven Thousand Six Hundred Ten Only.					

HSN:07139010=CGST0%+SGST0% On Rs.11721.00=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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice