

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 : RAM SHYAM KIRANA STORE ACHROL

Dated: 13/05/2024

Invoice No.: SL1777

Challan No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No PAPPU JI SETHI

Destination ACHROL

Transport:

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,490.00	0.00	14,900.00
2	AATA	110100	11.00	495.00	1,401.00	0.00	15,411.00
3	MAIDA 50 KG	110100	3.00	150.00	1,390.00	0.00	4,170.00
4	BESAN 30 KG	110610	3.00	90.00	8,200.00	0.00	7,380.00
5	BESAN 30 KG	110610	7.00	210.00	8,000.00	0.00	16,800.00
6	MOONG MOGAR 30 KG	071331	3.00	90.00	10,800.00	0.00	9,720.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
8	CHANA DAL 30 KG	071390	2.00	60.00	7,800.00	0.00	4,680.00
9	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
10	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
11	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
12	MALKA 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
13	RICE GST FREE	100610	2.00	60.00	6,200.00	0.00	3,720.00

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

Other Charges	Total Qty	47.00	1,835.00	Basic Amount	95,261.00
Note				Oth.Charges	527.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
322.71 204.60 - 0.31				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	95,788.00
Rupees Ninety Five Thousand Seven Hundred Eighty Eight Only.					
<p>HSN:11010000=CGST0%+SGST0% On Rs.34761.41=Tax:0.00, BANK DETAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144</p> <p>PHONE PAY: 8619675753</p> <p><u>Declaration</u></p> <p>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.</p> <p>SANWARIA SALES CORPORATION</p> <p>Authorised Signatory</p>					

E. & O.E.

This is Computer Generated Invoice