

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 : DEV KIRANA STORE CHILPILI MODE

Dated: 25/04/2024

Invoice No.:	SL1077
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Challan No.:

PRATAP GARH

Phone no. 7976097089

GST NO	UnRegistered
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Truck No

Destination	PRATAP GARH
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Transport: MURLI PRATAP GARH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
2	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00
3	RICE GST FREE	100610	1.00	30.00	5,900.00	0.00	1,770.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,200.00	0.00	1,560.00

Other Charges		Total Qty	4.00	120.00	Basic Amount	9,030.00
Note					Oth.Charges	45.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
28.35	16.80	- 0.15			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	9,075.00
Rupees Nine Thousand Seventy Five Only.						

HSN:07133100=CGST0%+SGST0% On Rs.3364.20=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

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