

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 : SHIVRAM KIRANA STORE RAJPURIA

Dated: 08/04/2024

Invoice No.: SL284

Challan No.:

RAJPURIA

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|----------|
| Destination | RAJPURIA |
|-------------|----------|

Transport: PRABHU JI

Broker DL KAILASH MAMODIA

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| 2 | BHUNGDA | 071390 | 1.00 | 30.00 | 7,800.00 | 0.00 | 2,340.00 |
| 3 | CHANA DAL 30 KG | 071390 | 1.00 | 29.20 | 7,000.00 | 0.00 | 2,044.00 |

| | | | | | | | |
|---|--------|-------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | Total Qty | 3.00 | 89.20 | Basic Amount | 6,634.00 |
| Note | | | | | | Oth.Charges | 36.00 |
| DALALI | MUDDAT | WAGES | | | | CGST TAX | 0.00 |
| 11.70 | 11.70 | 12.60 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | Net Amount | 6,670.00 |
| Rupees Six Thousand Six Hundred Seventy Only. | | | | | | | |

HSN:07134000=CGST0%+SGST0% On Rs.2254.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice