

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 : KEDAWAT AND SONS MANOHARPUR

Dated: 22/04/2024

Invoice No.: SL952

Challan No.:

MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Truck No

Destination	MANOHARPURA
-------------	-------------

Transport: MOHAN 1795

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	8.00	400.00	1,381.00	0.00	11,048.00
2	AATA	110100	2.00	100.00	1,475.00	0.00	2,950.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	11,300.00	0.00	6,780.00
4	CHANA DAL 30 KG	071390	2.00	60.00	7,600.00	0.00	4,560.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
6	URAD SABUT	071331	1.00	30.00	11,100.00	0.00	3,330.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges				Total Qty	18.00	740.00	Basic Amount	38,718.00
Note							Oth.Charges	245.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
53.20	113.19	78.60	0.01				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	38,963.00
Rupees Thirty Eight Thousand Nine Hundred Sixty Three Only.								

HSN:11010000=CGST0%+SGST0% On Rs.14122.99=Tax:0.00,
 HSN:11010000=CGST0%+SGST0% On Rs.14122.99=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