

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 : SUNIL BROTHERS JAWAHAR NAGAR

Dated: 20/04/2024

Invoice No.:	SL861
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No ISLAM

Destination JAIPUR

Transport: SELF

Broker DL ASHOK NATANI

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	29.80	10,700.00	0.00	3,188.60
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges	Total Qty	4.00	119.80	Basic Amount	13,388.60
Note				Oth.Charges	16.40
WAGES ROUND OFF				CGST TAX	0.00
16.80 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	13,405.00
Rupees Thirteen Thousand Four Hundred Five Only.					

HSN:07133100=CGST0%+SGST0% On Rs.6317.00=Tax:0.00, HSN

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