

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 : LAXMINARAYAN MEGA MART PAOTA

Dated: 14/05/2024

Invoice No.:	SL1895
--------------	--------

VILLAGE POST BARNAGARPAOTA, .
PAOTA

Phone no.

GST NO 08AUQPJ1353D1ZP

Challan No.:

Truck No

Destination	PAOTA
-------------	-------

Transport: RAM LAKHAN TRANSPORT

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	6,540.00
Note				Oth.Charges	64.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
4.20 60.00 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,604.00
Rupees Six Thousand Six Hundred Four Only.					

HSN:07133100=CGST0%+SGST0% On Rs.6604.20=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

Declaration

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice