

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 : ASHOKA DEPARTMENTAL STORE
RAMGARH MODE**

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Broker

Dated: 24/04/2024

Invoice No.: SL1018

Challan No.:

Truck No

Destination JAIPUR

Transport: **PARTY-SELF-RECD**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,300.00	0.00	2,490.00
4	K CHANA MTP 30 KG	071320	2.00	60.00	11,500.00	0.00	6,900.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00
6	NARIYAL BORI	080119	1.00	0.00	1,501.00	0.00	1,501.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
9	URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
10	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00

Other Charges	Total Qty	12.00	330.00	Basic Amount	37,201.00
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Note	Oth.Charges	52.00
WAGES ROUND OFF	CGST TAX	0.00
52.20 - 0.20	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	37,253.00
Rupees Thirty Seven Thousand Two Hundred Fifty Three Only.		

HSN:07133100=CGST0%+SGST0% On Rs.9792.60=Tax:0.00,

HSN:07133100=CGST0%+SGST0% On Rs.4150.40=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

Scan & Pay



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