

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 : LAKHDATAR ENTERPRISES PRATAP
NAGAR

C-2 MAHALLG-55BALAJI TOWRJAIPUR,
JAIPUR

Phone no.

GST NO 08CMNPG3378Q1Z5

Dated: 13/04/2024

Invoice No.: SL544

Challan No.:

Truck No

Destination JAIPUR

Transport: SHAMBHU

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	17.00	510.00	11,300.00	0.00	57,630.00

Other Charges	Total Qty	17.00	510.00	Basic Amount	57,630.00
Note				Oth.Charges	326.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
71.40 255.00 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	57,956.00
Rupees Fifty Seven Thousand Nine Hundred Fifty Six Only.					

HSN:07133100=CGST0%+SGST0% On Rs.57956.40=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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice