

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 : RADHA GOVIND KIRANA STORE
ACHROL

Dated: 25/04/2024

Invoice No.:	SL1082
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Challan No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: BABU POSWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
2	MASOOR DAL 30 KG	071340	1.00	49.00	9,800.00	0.00	4,802.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00

Other Charges		Total Qty	4.00	139.00	Basic Amount	15,302.00
Note					Oth.Charges	41.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
24.01	16.80	0.19			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	15,343.00
Rupees Fifteen Thousand Three Hundred Forty Three Only.						

HSN:07136000=CGST0%+SGST0% On Rs.4624.20=Tax:0.00,
 HSN:07136000=CGST0%+SGST0% On Rs.4624.20=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