

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 : SK KIRANA STORE CHARDARWAZA

Dated: 04/05/2024

Invoice No.:	SL1462
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JAIPUR

Phone no.

GST NO UnRegistered

Broker

Challan No.:

Truck No

Destination JAIPUR

Transport: GOLDEN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	29.80	7,600.00	0.00	2,264.80
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	URAD DAL 30 KG	071320	1.00	30.00	12,300.00	0.00	3,690.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges		Total Qty	8.00	239.80	Basic Amount	25,334.80
Note					Oth.Charges	136.20
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
102.97	33.60	- 0.37			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	25,471.00
Rupees Twenty Five Thousand Four Hundred Seventy One Only.						

HSN:07139010=CGST0%+SGST0% On Rs.2280.32=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