

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 : SARVESHWAR DEP STORE
MANSAROWAR

Dated: 16/04/2024

Invoice No.:	SL709
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No RJ14-GN-0160

Destination	JAI PUR
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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	6.00	180.00	11,400.00	0.00	20,520.00
2	MOONG SABUT 30 KG MTP	071331	2.00	60.00	10,400.00	0.00	6,240.00
3	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
4	SOOJI 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00

Other Charges				Total Qty	12.00	440.00	Basic Amount	32,824.00
Note							Oth.Charges	86.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
4.00	30.32	51.60	0.08				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	32,910.00
Rupees Thirty Two Thousand Nine Hundred Ten Only.								

HSN:07133100=CGST0%+SGST0% On Rs.26793.60=Tax:0.00, HS

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

