

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 : VINOD KIRANA STORE AGRA ROAD

Dated: 04/05/2024

Invoice No.:	SL1450
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JAYANTI NAGARS-40MALI KI
JAIPUR

Phone no.

GST NO 08DXEPP6736C1ZB

Challan No.:

Truck No

Destination	JAI PUR
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Transport: RJ14-GF-0973

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	9,200.00	0.00	5,520.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG MOGAR 30 KG	071331	2.00	57.60	9,000.00	0.00	5,184.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
6	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
7	MAIDA DT 30 KG	110100	1.00	30.00	885.00	0.00	885.00

Other Charges		Total Qty	9.00	267.60	Basic Amount	22,209.00
Note					Oth.Charges	60.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
22.58	37.80	-	0.38		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	22,269.00
Rupees Twenty Two Thousand Two Hundred Sixty Nine Only.						

HSN:07133100=CGST0%+SGST0% On Rs.10720.80=Tax:0.00,
 BANK OF BARODA

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice