

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 : KOMAL KIRANA STORE RAISAR

Dated: 06/04/2024

Invoice No.: SL194

Challan No.:

RAISAR

Phone no. 8890013437

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,200.00	0.00	4,320.00
2	SOOJI 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
3	MAIDA 50 KG	110100	2.00	100.00	1,441.00	0.00	2,882.00
4	AATA	110100	2.00	100.00	1,491.00	0.00	2,982.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges	Total Qty	8.00	340.00	Basic Amount	14,995.00
Note				Oth.Charges	35.00
WAGES ROUND OFF				CGST TAX	0.00
35.10 - 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	15,030.00
Rupees Fifteen Thousand Thirty Only.					

HSN:110610=CGST0%+SGST0% On Rs.4328.40=Tax:0.00, HSN:1

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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