

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 : KRISHNA DEP STORE DURGAPURA

Dated: 01/06/2024

Invoice No.: SL2573

Challan No.:

JAIPUR

Phone no. 9799136001

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	ARHAR DAL 30 KG	071360	1.00	29.80	17,700.00	0.00	5,274.60
4	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00

Other Charges	Total Qty	5.00	149.80	Basic Amount	17,904.60
Note				Oth.Charges	21.40
WAGES ROUND OFF				CGST TAX	0.00
21.00 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	17,926.00
Rupees Seventeen Thousand Nine Hundred Twenty Six Only.					

HSN:07133100=CGST0%+SGST0% On Rs.10092.60=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.5278.80=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2554.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **17926.00 Dr**