

## 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: 13/06/2024	Invoice No.: SL3030
JAYANTI NAGARS-40MALI KI JAIPUR Phone no. GST NO 08DXEPP6736C1ZB	Challan No.:	Truck No Destination JAIPUR Transport: RJ14-GF-0973
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	8,500.00	0.00	7,650.00
2	MASOOR DAL 30 KG	071340	3.00	90.00	7,800.00	0.00	7,020.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	9,000.00	0.00	8,100.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
6	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
7	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00
8	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
9	RAWA 1+1+1	110100	3.00	90.00	3,900.00	0.00	3,510.00
10	BESAN 30 KG	110610	1.00	30.00	6,800.00	0.00	2,040.00

Other Charges	Total Qty	19.00	570.00	Basic Amount	43,500.00
Note				Oth.Charges	169.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
88.95 79.80 0.25				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	43,669.00
Rupees Forty Three Thousand Six Hundred Sixty Nine Only.					

HSN:07139010=CGST0%+SGST0% On Rs.7662.60=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.7032.60=Tax:0.00,  
HSN:07133100=CGST0%+SGST0% On Rs.11056.80=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2355.90=Tax:0.00,  
HSN:110610=CGST0%+SGST0% On Rs.2360.00=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

PHONE PAY: 8619675753

## 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 54204.00 Dr