

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 : SATYANARAYAN MAHESH KUMAR
DUNGARPUR

Dated: 23/04/2024

Invoice No.: SL961

Challan No.:

DUNGARPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	DUNGARPUR
-------------	-----------

Transport: RJ14-GP-5071

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	MOONG MOGAR 30 KG	071331	1.00	29.20	9,000.00	0.00	2,628.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges	Total Qty	4.00	119.20	Basic Amount	11,988.00
Note				Oth.Charges	17.00
WAGES ROUND OFF				CGST TAX	0.00
16.80 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	12,005.00
Rupees Twelve Thousand Five Only.					

HSN:07133100=CGST0%+SGST0% On Rs.12004.80=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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice