

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 : SUNIL KIRANA STORE INDRA BAZAR

Dated: 23/04/2024

Invoice No.: SL981

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No JAN MOHAMMAD

Destination JAIPUR

Transport: BATTERY

Broker DL ASHOK LAKHWANI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges				Total Qty	3.00	110.00	Basic Amount	7,051.00
Note							Oth.Charges	21.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
1.00	7.06	12.90	0.04				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	7,072.00
Rupees Seven Thousand Seventy Two Only.								

HSN:11010000=CGST0%+SGST0% On Rs.1423.56=Tax:0.00,
 RSN:97100100=CGST0%+SGST0% On Rs.2261.00=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

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