

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 : SATNAM KIRANA AND GEN STORE
PRATAPGARH**

Khasra No. 975 Rakba

PRATAP GARH

Phone no.

GST NO 08BORPM8267F1Z9

Dated: 08/05/2024

Invoice No.: SL1614

Challan No.:

Truck No

Destination	PRATAP GARH
-------------	-------------

Transport: MURLI PRATAP GARH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,490.00	0.00	1,490.00
2	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00

Other Charges		Total Qty	6.00	220.00	Basic Amount	13,871.00
Note MUDDAT WAGES ROUND OFF 14.46 25.80 - 0.26					Oth.Charges	40.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirteen Thousand Nine Hundred Eleven Only.					Net Amount	13,911.00

HSN:11010000=CGST0%+SGST0% On Rs.2914.46=Tax:0.00,
 HSN:07100100 CGST0% SGST0% On Rs.6100.40 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 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