

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 : SUNIL KIRANA STORE INDRA BAZAR

Dated: 23/04/2024

| | |
|--------------|-------|
| Invoice No.: | SL981 |
|--------------|-------|

Challan No.:

JAIPUR

Phone no.

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

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 |

| | | | | | | | | |
|---|--------|-------|------|-----------|------|----------|--------------|----------|
| Other Charges | | | | Total Qty | 2.00 | 80.00 | Basic Amount | 4,771.00 |
| Note | | | | | | | Oth.Charges | 17.00 |
| DALALI | MUDDAT | WAGES | | ROUND | OFF | CGST TAX | 0.00 | |
| 1.00 | 7.06 | 8.70 | 0.24 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 4,788.00 |
| Rupees Four Thousand Seven Hundred Eighty Eight 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