

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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Phone no. 9314538285

GST NO	UnRegistered
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Broker DL KAILASH

H | Dated: 09/04/2024

Invoice No.: SL322

Challan No.:

Truck No

Destination	RAMGARH PACHWARA
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Transport: RJ29-GA-5721

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	11,200.00	0.00	10,080.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,500.00	0.00	6,300.00
3	MAIDA 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges				Total Qty	7.00	230.00	Basic Amount	20,621.00
Note							Oth.Charges	65.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
14.50	21.21	29.70	-	0.41			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	20,686.00
Rupees Twenty Thousand Six Hundred Eighty Six Only.								

HSN:07133100=CGST0%+SGST0% On Rs.16401.00=Tax:0.00, HS

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