

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : RAM SHYAM KIRANA STORE ACHROL

Dated: 05/03/2024

Invoice No.: SL2433

Challan No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination ACHROL

Transport: GANGA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	8.00	400.00	1,581.00	0.00	12,648.00
2	MOONG MOGAR 30 KG	071331	4.00	120.00	11,000.00	0.00	13,200.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
4	CHANA DAL 30 KG	071390	3.00	90.00	7,300.00	0.00	6,570.00
5	MALKA 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	14,000.00	0.00	4,200.00
7	K CHANA MTP 30 KG	0713	1.00	30.00	14,800.00	0.00	4,440.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
9	BESAN 30 KG	1106	7.00	210.00	7,500.00	0.00	15,750.00
10	BESAN 30 KG	1106	4.00	120.00	7,600.00	0.00	9,120.00
11	AATA	1101	10.00	450.00	1,401.00	0.00	14,010.00

Other Charges	Total Qty	43.00	1,600.00	Basic Amount	93,288.00
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Note	Oth.Charges	362.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
220.74 141.00 0.26	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	93,650.00
Rupees Ninety Three Thousand Six Hundred Fifty Only.		

HSN:1101=CGST0%+SGST0% On Rs.26658.00=Tax:0.00, HSN:07

Bankers Details :

JANA SMALL FINANCE BANK LTD
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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.

SANWARIA SALES CORPORATION

Authorised Signatory