

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 : **DANISH KIRANA STORE**
CHARDARWAZA

Dated: 21/03/2024

Invoice No.:	SL3085
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Challan No.:

JAIPUR

Truck No TOSIF

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: BATTERY

Broker DL RAMESH

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	0713	5.00	150.00	6,500.00	0.00	9,750.00
2	CHANA DAL 30 KG	071390	5.00	150.00	7,100.00	0.00	10,650.00

Other Charges				Total Qty	10.00	300.00	Basic Amount	20,400.00
Note							Oth.Charges	198.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
75.38	102.00	21.00	- 0.38				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	20,598.00
Rupees Twenty Thousand Five Hundred Ninety Eight Only.								

HSN:0713=CGST0%+SGST0% On Rs.9858.00=Tax:0.00, HSN:071

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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