

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 : LAXMINARAYAN MEGA MART PAOTA

Dated: 02/04/2024

Invoice No.: SL68

Challan No.:

PADLI MEENA

Phone no.

GST NO 08AUQPJ1353D1ZP

Truck No

Destination	PADLI MEENA
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Transport: RAM LAKHAN TRANSPORT

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,561.00	0.00	1,561.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	11,400.00	0.00	6,840.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00

Other Charges					Total Qty	5.00	170.00	Basic Amount	12,841.00
Note								Oth.Charges	104.00
DALALI	MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	0.00
1.00	7.81	10.65	85.00	- 0.46				SGST TAX	0.00
Amount Chargeable (In Words):								Net Amount	12,945.00
Rupees Twelve Thousand Nine Hundred Forty Five Only.									

HSN:1101=CGST0%+SGST0% On Rs.1572.06=Tax:0.00, HSN:071

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

