

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 : SHREE JI TRADING COMPANY
HOUSING BOARD

4-KHA-9Jaipur, Housing Board

JAIPUR

Phone no.

GST NO 08AQDPA7814P2ZJ

Broker DL ABHISHEK KOOLWAL

Dated: 09/04/2024

Invoice No.:	SL317
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SL317

Challan No.:

Truck No

Destination JAIPUR

Transport: UMAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	6,600.00	0.00	5,940.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00
3	MATAR MTP 30 KG	071310	1.00	30.00	5,600.00	0.00	1,680.00
4	SOOJI 50 KG	110100	2.00	100.00	1,541.00	0.00	3,082.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	15,200.00	0.00	4,560.00

Other Charges				Total Qty	8.00	280.00	Basic Amount	19,102.00
Note							Oth.Charges	200.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
70.70	95.51	34.20	-	0.41			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	19,302.00
Rupees Nineteen Thousand Three Hundred Two Only.								

HSN:110610=CGST0%+SGST0% On Rs.6012.00=Tax:0.00, HSN:0

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