

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: 07/05/2024

Invoice No.: SL1555

Challan No.:

Truck No

Destination	JAIPUR
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Transport: UMAR

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	2.00	60.00	3,050.00	0.00	1,830.00
2	BESAN 30 KG	110610	3.00	90.00	6,600.00	0.00	5,940.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	CHANA DAL 30 KG	071390	2.00	60.00	7,600.00	0.00	4,560.00

Other Charges				Total Qty	9.00	270.00	Basic Amount	19,230.00
Note							Oth.Charges	200.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
65.90	96.15	37.80	0.15				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	19,430.00
Rupees Nineteen Thousand Four Hundred Thirty Only.								

HSN:11010000=CGST0%+SGST0% On Rs.1849.55=Tax:0.00,
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BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098.

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice