

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 : SATNAM KIRANA AND GEN STORE
PRATAPGARH**

Khasra No. 975 Rakba

PRATAP GARH

Phone no.

GST NO 08BORPM8267F1Z9

Dated: 24/06/2024

Invoice No.: SL3439

Challan No.:

Truck No

Destination	PRATAP GARH
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Transport: MURLI PRATAP GARH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
2	MOONG MOGAR 30 KG	071331	1.00	29.50	10,200.00	0.00	3,009.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges	Total Qty	4.00	119.50	Basic Amount	8,799.00
Note				Oth.Charges	17.00
WAGES ROUND OFF				CGST TAX	0.00
16.80 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	8,816.00
Rupees Eight Thousand Eight Hundred Sixteen Only.					

HSN:07134000=CGST0%+SGST0% On Rs.4628.40=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3013.20=Tax:0.00,
HSN:19041020=CGST0%+SGST0% On Rs.1174.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

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

E. & O.E.

Total Outstanding Balance : **8816.00 Dr**