

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 : SARVESHWAR DEP STORE
MANSAROWAR

Dated: 01/03/2024

Invoice No.: SL2291

Challan No.:

JAIPUR

Truck No RJ14-GQ-6650

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	11,200.00	0.00	16,800.00
2	ARHAR DAL 30 KG	071360	5.00	150.00	15,600.00	0.00	23,400.00
3	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
5	CHANA DAL 30 KG	071390	3.00	90.00	7,300.00	0.00	6,570.00

Other Charges	Total Qty	15.00	450.00	Basic Amount	51,120.00
Note				Oth.Charges	63.00
WAGES				CGST TAX	0.00
63.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	51,183.00
Rupees Fifty One Thousand One Hundred Eighty Three Only.					

HSN:07133100=CGST0%+SGST0% On Rs.16800.00=Tax:0.00, HS

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

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