

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 : RAMKALYAN JAGDISH PRASAD
DEVGAO**

Dated: 13/04/2024

Invoice No.:	SL551
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Challan No.:

DEVGAO

Truck No

Phone no. 9928441507

Destination	DEVGAO
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GST NO	UnRegistered
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	AATA	110100	2.00	100.00	1,475.00	0.00	2,950.00
5	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges		Total Qty	7.00	250.00	Basic Amount	13,990.00
Note					Oth.Charges	74.00
MUDDAT	WAGES				CGST TAX	0.00
44.00	30.00				SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	14,064.00
Rupees Fourteen Thousand Sixty Four Only.						

HSN:110610=CGST0%+SGST0% On Rs.4711.80=Tax:0.00, HSN:0

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

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