

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

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 : SANJAY KIRANA STORE NAHRI KA
NAKA

Dated: 18/06/2024

Invoice No.:	SL3230
--------------	--------

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: SURAJ

Broker DL ASHOK LAKHWANI

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges			Total Qty	2.00	60.00	Basic Amount	6,300.00
Note						Oth.Charges	39.00
DALALI	MUDDAT	WAGES				CGST TAX	0.00
15.30	15.30	8.40				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	6,339.00
Rupees Six Thousand Three Hundred Thirty Nine Only.							

HSN:07133100=CGST0%+SGST0% On Rs.6339.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 16528.00 Dr