

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 : RAMU JI SAINI KHAWARANI JI

Dated: 08/04/2024

Invoice No.: SL254

Challan No.:

KHAWARANI JI

Phone no.

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

Truck No

Destination	KHAWARANI JI
-------------	--------------

Transport: PRAHLAD JI KHAWARANI JI

Broker

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	5.00	150.00	10,350.00	0.00	15,525.00
2	MOONG MOGAR 30 KG	071331	7.00	210.00	11,100.00	0.00	23,310.00
3	MASOOR DAL 30 KG	071340	5.00	150.00	7,500.00	0.00	11,250.00
4	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00
5	AATA	110100	5.00	225.00	1,401.00	0.00	7,005.00

Other Charges	Total Qty	24.00	835.00	Basic Amount	59,912.00
Note				Oth.Charges	80.00
WAGES ROUND OFF				CGST TAX	0.00
80.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	59,992.00
Rupees Fifty Nine Thousand Nine Hundred Ninety Two Only.					

HSN:07133100=CGST0%+SGST0% On Rs.38885.40=Tax:0.00, HS

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

