

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 : DEV KIRANA STORE CHILPILI MODE

Dated: 21/06/2024

Invoice No.: SL3351

Challan No.:

PRATAP GARH

Phone no. 7976097089

GST NO UnRegistered

Truck No

Destination PRATAP GARH

Transport: MURLI PRATAP GARH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,461.00	0.00	2,922.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00

Other Charges	Total Qty	3.00	130.00	Basic Amount	7,932.00
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Note	Oth.Charges	28.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
14.61 13.20 0.19	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	7,960.00
Rupees Seven Thousand Nine Hundred Sixty Only.		

HSN:11010000=CGST0%+SGST0% On Rs.2945.61=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.5014.20=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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 10945.00 Dr