

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 : TRIVENI KIRANA STORE AMER

Dated: 06/04/2024

Invoice No.: SL195

Challan No.:

AMER

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AMER
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Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,421.00	0.00	2,842.00
2	SOOJI 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,200.00	0.00	3,060.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	3,800.00	0.00	1,140.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges	Total Qty	6.00	240.00	Basic Amount	11,853.00
Note				Oth.Charges	26.00
WAGES ROUND OFF				CGST TAX	0.00
26.10 - 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	11,879.00
Rupees Eleven Thousand Eight Hundred Seventy Nine Only.					

HSN:11010000=CGST0%+SGST0% On Rs.4396.50=Tax:0.00, HSN

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

