

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 : KHATU KIRANA STORE MEETHI
KOTHI

Dated: 04/06/2024

Invoice No.: SL2655

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
5	URAD DAL 30 KG	071320	1.00	30.00	12,400.00	0.00	3,720.00
6	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges		Total Qty	10.00	300.00	Basic Amount	27,975.00
Note					Oth.Charges	182.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
139.88	42.00	0.12			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	28,157.00
Rupees Twenty Eight Thousand One Hundred Fifty Seven Only.						

HSN:07133100=CGST0%+SGST0% On Rs.13312.95=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.7007.40=Tax:0.00, HSN:07132000=CGST0%+SGST0% On Rs.3742.80=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.923.78=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

Scan & Pay



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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 48497.00 Dr