

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 : SHRI SHYAM KIRANA STORE
MOHANPURA

Dated: 25/06/2024

Invoice No.: SL3579

Challan No.:

MOHANPURA

Phone no.

GST NO UnRegistered

Truck No

Destination MOHANPURA

Transport: DOSTANA PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	CHOULA 30 KG	071335	1.00	30.00	11,700.00	0.00	3,510.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	6,540.00
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Note	Oth.Charges	41.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
32.70 8.40 - 0.10	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	6,581.00
Rupees Six Thousand Five Hundred Eighty One Only.		

HSN:07133100=CGST0%+SGST0% On Rs.3049.35=Tax:0.00, HSN:071335=CGST0%+SGST0% On Rs.3531.75=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 : 6581.00 Dr