

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 : KAMLESH DEPARTMENTAL STORE
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 28/06/2024

Invoice No.:	SL3607
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Challan No.:

Truck No

Destination	LAL KOTHI
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Transport:	RAMESH
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E-way Bill No

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	6.00	180.00	10,900.00	0.00	19,620.00
2	MOONG DAL 30 KG	071331	7.00	210.00	9,800.00	0.00	20,580.00

Other Charges	Total Qty	13.00	390.00	Basic Amount	40,200.00
Note				Oth.Charges	55.00
WAGES ROUND OFF				CGST TAX	0.00
54.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	40,255.00
Rupees Forty Thousand Two Hundred Fifty Five Only.					

HSN:07133100=CGST0%+SGST0% On Rs.40254.60=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

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 : 40255.00 Dr