

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 : BHORILAL JI HALWAI RAISAR

Dated: 09/04/2024

Invoice No.: SL312

Challan No.:

RAISAR

Phone no. 9928504197

GST NO UnRegistered

Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	10.00	300.00	7,200.00	0.00	21,600.00
2	BESAN 30 KG	110610	5.00	150.00	7,200.00	0.00	10,800.00
3	BESAN 30 KG	110610	3.00	90.00	7,300.00	0.00	6,570.00
4	MAIDA 50 KG	110100	8.00	400.00	1,441.00	0.00	11,528.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
6	MOONG MOGAR 30 KG	071331	4.00	119.40	10,700.00	0.00	12,775.80
7	MOONG MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00

Other Charges		Total Qty	32.00	1,119.40	Basic Amount	68,793.80
Note					Oth.Charges	389.20
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
252.49	136.80	-	0.09		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	69,183.00
Rupees Sixty Nine Thousand One Hundred Eighty Three Only.						

HSN:110610=CGST0%+SGST0% On Rs.39240.45=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

