

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 : RAMKALYAN JAGDISH PRASAD
DEVGAO**

Dated: 26/04/2024

Invoice No.:	SL1108
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Challan No.:

DEVGAO

Phone no. 9928441507

GST NO	UnRegistered
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Truck No

Destination	DEVGAO
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,350.00	0.00	1,605.00
3	RICE GST FREE	100610	1.00	30.00	6,000.00	0.00	1,800.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,200.00	0.00	1,560.00
5	MOONG MOGAR 30 KG	071331	1.00	29.10	11,000.00	0.00	3,201.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
7	AATA	110100	2.00	100.00	1,475.00	0.00	2,950.00

Other Charges		Total Qty	8.00	249.10	Basic Amount	14,947.00
Note					Oth.Charges	83.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
47.34	36.00 - 0.34				SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	15,030.00
Rupees Fifteen Thousand Thirty Only.						

HSN:080119=CGST0%+SGST0% On Rs.1564.76=Tax:0.00,
 BANK OF BARODA LTD. 080119=CGST0%+SGST0% On Rs.1564.76=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

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

E. & O.E.

This is Computer Generated Invoice