

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : VIJAY KIRANA STORE NAHRI KA
NAKA

Dated: 11/03/2024

Invoice No.:	SL2674
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Challan No.:

CHANDPOLE

Phone no.

GST NO	UnRegistered
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Truck No

Destination	CHANDPOLE
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Transport: MOHAMMAD

Broker DL ASHOK LAKHWANI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00
2	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges				Total Qty	2.00	60.00	Basic Amount	4,200.00
Note							Oth.Charges	50.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
21.00	21.00	8.40	-	0.40			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	4,250.00
Rupees Four Thousand Two Hundred Fifty Only.								

HSN:0713=CGST0%+SGST0% On Rs.2064.60=Tax:0.00, HSN:110

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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.

This is Computer Generated Invoice