

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

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 : GAUTAM KIRANA STORE RAMGARH

Dated: 24/01/2024

Invoice No.:	SL1027
--------------	--------

Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	RAMGARH
-------------	---------

Transport: KALYAN PICKUP

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	11.00	330.00	7,100.00	0.00	23,430.00

Other Charges		Total Qty	11.00	330.00	Basic Amount	23,430.00
Note					Oth.Charges	163.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
117.15	46.20	- 0.35			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	23,593.00
Rupees Twenty Three Thousand Five Hundred Ninety Three Only.						

HSN:1106=CGST0%+SGST0% On Rs.23430.00=Tax:0.00

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