

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 : NISHANT TRADING COMPANY SPM

Dated: 21/02/2024

Invoice No.:	SL2001
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Challan No.:

SURAJPOLE MANDI

Phone no.

GST NO 08AHNPB2332A1Z0

Truck No

Destination	SURAJPOLE MANDI
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Transport: SELF

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	7.00	210.00	10,200.00	0.00	21,420.00

Other Charges	Total Qty	7.00	210.00	Basic Amount	21,420.00
Note				Oth.Charges	29.00
WAGES ROUND OFF				CGST TAX	0.00
29.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	21,449.00
Rupees Twenty One Thousand Four Hundred Forty Nine Only.					

HSN:07133100=CGST0%+SGST0% On Rs.21420.00=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