

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 : OM KIRANA STORE DURGAPURA

Dated: 08/03/2024

Invoice No.:	SL2564
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Challan No.:

JAIPUR

Phone no. 8949135304

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: SHAMBHU

Broker DL NARENDRA SINGH CHOUHAN

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00
2	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
4	K CHANA MTP 30 KG	0713	1.00	30.00	13,900.00	0.00	4,170.00

Other Charges			Total Qty	4.00	120.00	Basic Amount	11,040.00
Note						Oth.Charges	51.00
DALALI	MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
6.75	27.60	16.80	-	0.15		SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	11,091.00
Rupees Eleven Thousand Ninety One Only.							

HSN:19041020=CGST0%+SGST0% On Rs.1350.00=Tax:0.00, HSN

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