

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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA**

 MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Phone no. 9314538285

GST NO UnRegistered

Broker DL KAILASH MAMODIA

Dated: 08/03/2024

Invoice No.: SL2590

Challan No.:

Truck No

Destination RAMGARH PACHWARA

Transport: RJ29-GA-5721

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,461.00	0.00	2,922.00
2	SOOJI 50 KG	1106	2.00	100.00	1,531.00	0.00	3,062.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges	Total Qty	7.00	290.00	Basic Amount	13,874.00
Note				Oth.Charges	65.00
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	0.00
4.00 29.92 30.60 0.48				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	13,939.00
Rupees Thirteen Thousand Nine Hundred Thirty Nine Only.					

HSN:1101=CGST0%+SGST0% On Rs.2922.00=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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory