

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : KEDAWAT AND SONS MANOHARPUR

Dated: 18/03/2024

Invoice No.: SL2936

Challan No.:

MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Truck No

Destination	MANOHARPURA
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Transport: KAMLESH RJ52-GA-0257

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	0713	2.00	60.00	10,400.00	0.00	6,240.00
2	CHOULA 30 KG	071335	2.00	60.00	10,400.00	0.00	6,240.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00

Other Charges			Total Qty	6.00	180.00	Basic Amount	18,360.00
Note						Oth.Charges	150.00
DALALI	MUDDAT	WAGES				CGST TAX	0.00
62.40	62.40	25.20				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	18,510.00
Rupees Eighteen Thousand Five Hundred Ten Only.							

HSN:0713=CGST0%+SGST0% On Rs.6310.80=Tax:0.00, HSN:071

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