

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 : GOVIND STORE BARKAT NAGAR

Dated: 26/02/2024

Invoice No.: SL2136

Challan No.:

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------|----------|------|--------|----------|------------|----------|
| 1 | CHOULA MOGAR 30 KG | 071335 | 2.00 | 60.00 | 9,500.00 | 0.00 | 5,700.00 |
| 2 | CHANA DAL 30 KG | 071390 | 3.00 | 90.00 | 7,400.00 | 0.00 | 6,660.00 |
| 3 | MOONG SABUT 30 KG MTP | 1101 | 2.00 | 60.00 | 9,900.00 | 0.00 | 5,940.00 |

| | | | | | |
|--|-----------|------|--------|-------------------|------------------|
| Other Charges | Total Qty | 7.00 | 210.00 | Basic Amount | 18,300.00 |
| 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 | 18,329.00 |
| Rupees Eighteen Thousand Three Hundred Twenty Nine Only. | | | | | |

HSN:071335=CGST0%+SGST0% On Rs.5700.00=Tax:0.00, HSN:0

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