

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 : MANAK CHAND PRAKASH CHAND
KISHAN GARH

Dated: 27/02/2024

Invoice No.:	SL2205
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Challan No.:

KISHAN GARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KISHAN GARH
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Transport: SARASWATI GOLDEN

Broker DL SANTOSH JHAMAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	19.00	570.00	9,500.00	0.00	54,150.00

Other Charges	Total Qty	19.00	570.00	Basic Amount	54,150.00
Note				Oth.Charges	365.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
79.80 285.00 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	54,515.00
Rupees Fifty Four Thousand Five Hundred Fifteen Only.					

HSN:071335=CGST0%+SGST0% On Rs.54150.00=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