

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 : VANIK PUTRAH PRIVATE LIMITED
MANSAROWAR

Dated: 13/02/2024

Invoice No.:	SL1707
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination	JAI PUR
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GST NO 08AAHCV4203G1ZH

Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	MALKA 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	11,300.00	0.00	16,950.00
4	ARHAR DAL 30 KG	071360	5.00	149.50	15,500.00	0.00	23,172.50
5	POHA LOOSE 30 KG	190410	7.00	210.00	4,000.00	0.00	8,400.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges				Total Qty	22.00	659.50	Basic Amount	59,472.50
Note							Oth.Charges	176.50
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
42.00	42.00	92.40	0.10				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	59,649.00
Rupees Fifty Nine Thousand Six Hundred Forty Nine Only.								

HSN:07134000=CGST0%+SGST0% On Rs.10950.00=Tax:0.00, HS

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