

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 : SANJAY KIRANA STORE NAHRI KA
NAKA

Dated: 11/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL2673 |
|--------------|--------|

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

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

Transport: MOHAMMAD

Broker DL ASHOK LAKHWANI

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------|----------|------|--------|-----------|------------|----------|
| 1 | K CHANA MTP 30 KG | 0713 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| 2 | KALA CHANA 30 KG MTP | 0713 | 1.00 | 30.00 | 6,800.00 | 0.00 | 2,040.00 |
| 3 | RAWA | 1104 | 1.00 | 30.00 | 3,900.00 | 0.00 | 1,170.00 |
| 4 | RAWA | 1104 | 1.00 | 30.00 | 3,900.00 | 0.00 | 1,170.00 |
| 5 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
| 6 | MOONG SABUT 30 KG MTP | 1101 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 |
| | | | | | | | |

| | | | | | | | | |
|---|--------|-------|-------|-----------|------|--------|--------------|-----------|
| Other Charges | | | | Total Qty | 6.00 | 180.00 | Basic Amount | 12,840.00 |
| Note | | | | | | | Oth.Charges | 132.00 |
| DALALI | MUDDAT | WAGES | ROUND | OFF | | | CGST TAX | 0.00 |
| 53.25 | 53.25 | 25.20 | 0.30 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 12,972.00 |
| Rupees Twelve Thousand Nine Hundred Seventy Two Only. | | | | | | | | |

HSN:0713=CGST0%+SGST0% On Rs.5250.30=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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice