

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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA

H | Dated: 28/02/2024

Invoice No.:	SL2230
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Challan No.:

RAMGARH PACHWARA

Phone no.

GST NO UnRegistered

Truck No

Destination	RAMGARH PACHWARA
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Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KABULI CHANA MTP 30 KG	071320	1.00	30.00	14,600.00	0.00	4,380.00
2	AATA	1101	1.00	50.00	1,431.00	0.00	1,431.00

Other Charges				Total Qty	2.00	80.00	Basic Amount	5,811.00
Note							Oth.Charges	61.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
22.90	29.06	8.70	0.34				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	5,872.00
Rupees Five Thousand Eight Hundred Seventy Two Only.								

HSN:07132000=CGST0%+SGST0% On Rs.4380.00=Tax:0.00, HSN

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