

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 : MADHO PRASAD

Dated: 14/02/2024

Invoice No.:	SL1758
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Challan No.:

Phone no.

Truck No

Destination

GST NO	Unknown
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Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	2.00	60.00	8,600.00	0.00	5,160.00
2	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00

Other Charges	Total Qty	5.00	90.00	Basic Amount	9,562.00
Note				Oth.Charges	27.00
WAGES				CGST TAX	0.00
27.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	9,589.00
Rupees Nine Thousand Five Hundred Eighty Nine Only.					

HSN:0713=CGST0%+SGST0% On Rs.5160.00=Tax:0.00, HSN:080

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