

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 : SAILESH KIRANA STORE BANSKHO

Dated: 16/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL2858 |
|--------------|--------|

Challan No.:

BANSKHO

Phone no.

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

Truck No

| | |
|-------------|---------|
| Destination | BANSKHO |
|-------------|---------|

Transport: RJ14-GF-3730

Broker DL HANUMAN BANSKHO

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MOONG DAL 30 KG | 071331 | 2.00 | 60.00 | 10,200.00 | 0.00 | 6,120.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 11,000.00 | 0.00 | 6,600.00 |

| | | | | | |
|---|-----------|-------------|---------------|-------------------|------------------|
| Other Charges | Total Qty | 4.00 | 120.00 | Basic Amount | 12,720.00 |
| Note | | | | Oth.Charges | 17.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 16.80 0.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 12,737.00 |
| Rupees Twelve Thousand Seven Hundred Thirty Seven Only. | | | | | |

HSN:07133100=CGST0%+SGST0% On Rs.12736.80=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