

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 : RADHA GOVIND KIRANA STORE
ACHROL

Dated: 04/03/2024

Invoice No.: SL2394

Challan No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: BABULAL JI RJ14-GH-6625

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	10.00	500.00	1,405.00	0.00	14,050.00
2	SOOJI 50 KG	1106	3.00	150.00	1,501.00	0.00	4,503.00
3	BHUNGDA	0713	3.00	90.00	7,800.00	0.00	7,020.00

Other Charges		Total Qty	16.00	740.00	Basic Amount	25,573.00
Note					Oth.Charges	199.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
127.87	71.10	0.03			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	25,772.00
Rupees Twenty Five Thousand Seven Hundred Seventy Two Only.						

HSN:1101=CGST0%+SGST0% On Rs.14050.00=Tax:0.00, HSN:11

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