

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : RAJESH KIRANA STORE KHAWA RANI
JI

NI Dated: 16/03/2024

Invoice No.: SL2870

Challan No.:

KHAWARANI JI

Truck No

Phone no. 9928661810

Destination	KHAWARANI JI
-------------	--------------

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

Transport: PRAHLAD JI KHAWARANI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG SABUT 30 KG MTP	0713	1.00	30.00	9,900.00	0.00	2,970.00

Other Charges			Total Qty	2.00	60.00	Basic Amount	6,180.00
Note MUDDAT WAGES ROUND OFF 14.85 8.40 - 0.25						Oth.Charges	23.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Three Only.						Net Amount	6,203.00

HSN:07133100=CGST0%+SGST0% On Rs.3214.20=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