

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 : DEV KIRANA STORE CHILPILI MODE

Dated: 05/03/2024

Invoice No.:	SL2437
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Challan No.:

PRATAP GARH

Phone no. 7976097089

GST NO	UnRegistered
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Truck No

Destination	PRATAP GARH
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Transport: MURLI PRATAP GARH

Broker GD MURLI

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	135.00	1,401.00	0.00	4,203.00
2	AATA	1101	2.00	100.00	1,475.00	0.00	2,950.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
5	URAD DAL 30 KG	071320	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges		Total Qty	8.00	325.00	Basic Amount	17,323.00
Note					Oth.Charges	50.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
14.75	35.10	0.15			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	17,373.00
Rupees Seventeen Thousand Three Hundred Seventy Three Only.						

HSN:1101=CGST0%+SGST0% On Rs.7153.00=Tax:0.00, HSN:071

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