

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 : KAILASH KIRANA STORE RAISAR

Dated: 12/03/2024

Invoice No.: SL2724

Challan No.:

RAISAR

Phone no. 9799718712

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

Truck No

| | |
|-------------|--------|
| Destination | RAISAR |
|-------------|--------|

Transport: LAHRI GURJAR

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MAIDA DT 30 KG | 1101 | 1.00 | 30.00 | 972.00 | 0.00 | 972.00 |
| 2 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 1,501.00 | 0.00 | 1,501.00 |
| 3 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |

| | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 3.00 | 60.00 | Basic Amount | 4,663.00 |
| Note MUDDAT WAGES ROUND OFF 12.37 14.40 0.23 Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Ninety Only. | | | | | Oth.Charges | 27.00 |
| | | | | | CGST TAX | 0.00 |
| | | | | | SGST TAX | 0.00 |
| | | | | | Net Amount | 4,690.00 |

HSN:1101=CGST0%+SGST0% On Rs.981.06=Tax:0.00, HSN:0801

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