

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 : SUNIL JI MAHESHWARI BANIPARK

Dated: 07/03/2024

Invoice No.:	SL2536
--------------	--------

Challan No.:

BANIPARK

Phone no.

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

Truck No

Destination BANIPARK

Transport: RJ32-GC-8946 RAJENDRA

Broker DL ASHOK LAKHWANI

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	1.00	29.80	14,800.00	0.00	4,410.40
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00

Other Charges	Total Qty	2.00	59.80	Basic Amount	9,030.40
Note				Oth.Charges	8.60
WAGES ROUND OFF				CGST TAX	0.00
8.40 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	9,039.00
Rupees Nine Thousand Thirty Nine Only.					

HSN:0713=CGST0%+SGST0% On Rs.4410.40=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