

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 22/02/2024

Invoice No.:	SL2022
--------------	--------

Challan No.:

JAMWA RAMGARH

Phone no. 7014952781

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

Truck No

Destination JAMWA RAMGARH

Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,421.00	0.00	2,842.00
2	AATA 30 KG	1101	1.00	26.00	3,050.00	0.00	793.00
3	NARIYAL BORI	080119	5.00	0.00	1,531.00	0.00	7,655.00

Other Charges	Total Qty	8.00	126.00	Basic Amount	11,290.00
Note				Oth.Charges	43.00
WAGES ROUND OFF				CGST TAX	0.00
43.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	11,333.00
Rupees Eleven Thousand Three Hundred Thirty Three Only.					

HSN:1101=CGST0%+SGST0% On Rs.3635.00=Tax:0.00, HSN:080

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