

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 : S S MART MANOHARPUR

Dated: 18/03/2024

Invoice No.: SL2928

Infront of Maharashtra Bank, Bus
MANOHARPURA

Challan No.:

Truck No

Destination	MANOHARPURA
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Phone no.

Transport: KAMLESH RJ52-GA-0257

GST NO 08ACFPC7064D1ZW

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	3.00	90.00	10,200.00	0.00	9,180.00
2	RAJMA	0713	1.00	29.10	10,500.00	0.00	3,055.50

Other Charges	Total Qty	4.00	119.10	Basic Amount	12,235.50
Note				Oth.Charges	16.50
WAGES ROUND OFF				CGST TAX	0.00
16.80 - 0.30				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	12,252.00
Rupees Twelve Thousand Two Hundred Fifty Two Only.					

HSN:071335=CGST0%+SGST0% On Rs.9192.60=Tax:0.00, HSN:0

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