

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 : MANGLAM KIRANA STORE SPM
ROAD

Dated: 08/03/2024

Invoice No.:	SL2587
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Challan No.:

JAIPUR

Truck No 6707

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: SHAKIR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,461.00	0.00	2,922.00
2	BESAN 30 KG	1106	1.00	30.00	7,350.00	0.00	2,205.00

Other Charges	Total Qty	3.00	130.00	Basic Amount	5,127.00
Note				Oth.Charges	13.00
WAGES ROUND OFF				CGST TAX	0.00
13.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	5,140.00
Rupees Five Thousand One Hundred Forty Only.					

HSN:1101=CGST0%+SGST0% On Rs.2922.00=Tax:0.00, HSN:110

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