

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : KOMAL KIRANA STORE RAISAR

**Dated: 09/03/2024**

Invoice No.:	SL2621
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Challan No.:

RAISAR

Phone no. 8890013437

<b>GST NO</b>	UnRegistered
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Truck No RJ14-GR-1194

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker** GD LAHRI

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG 2+2	1106	4.00	120.00	7,400.00	0.00	8,880.00
2	MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

<b>Other Charges</b>		Total Qty	6.00	200.00	Basic Amount	13,641.00
Note					Oth.Charges	78.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
52.31	25.50	0.19			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>13,719.00</b>
Rupees Thirteen Thousand Seven Hundred Nineteen Only.						

HSN:1106=CGST0%+SGST0% On Rs.8941.20=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