

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 : S S MART MANOHARPUR

Dated: 04/03/2024

Invoice No.:	SL2397
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Infront of Maharastra Bank, Bus
MANOHARPURA

Phone no.

GST NO 08ACFPC7064D1ZW

Truck No

Destination	MANOHARPURA
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Transport: KAMLESH RJ52-GA-0257

Broker DL NARENDRA SINGH CHOUHAN

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	1101	3.00	90.00	9,800.00	0.00	8,820.00
2	RAJMA	0713	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges	Total Qty	4.00	120.00	Basic Amount	11,970.00
Note				Oth.Charges	17.00
WAGES ROUND OFF				CGST TAX	0.00
16.80 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	11,987.00
Rupees Eleven Thousand Nine Hundred Eighty Seven Only.					

HSN:1101=CGST0%+SGST0% On Rs.8820.00=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