

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 : ASHOKA DEP STORE RAMGARH
MODE

Dated: 07/03/2024

Invoice No.:	SL2548
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: **PARTY-SELF-RECD**

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	1.00	30.00	13,600.00	0.00	4,080.00
2	KALA CHANA 30 KG MTP	0713	1.00	30.00	7,200.00	0.00	2,160.00
3	MOONG SABUT 30 KG MTP	1101	1.00	30.00	10,300.00	0.00	3,090.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	13,900.00	0.00	4,170.00
6	MASOOR DAL 30 KG	071340	2.00	60.00	7,200.00	0.00	4,320.00
7	URAD DAL 30 KG	071320	1.00	30.00	11,600.00	0.00	3,480.00

Other Charges	Total Qty	9.00	270.00	Basic Amount	27,840.00
Note				Oth.Charges	38.00
WAGES ROUND OFF				CGST TAX	0.00
37.80 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	27,878.00
Rupees Twenty Seven Thousand Eight Hundred Seventy Eight Only.					

HSN:0713=CGST0%+SGST0% On Rs.6240.00=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