

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 : SS BROTHERS SPM

Dated: 04/03/2024

Invoice No.:	SL2364
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F-6, SURAJPOLE MANDI

JAIPUR

Phone no.

GST NO 08ABIPK8177H1Z7

Challan No.:

Truck No

Destination	JAI PUR
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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	CHANA DAL 30 KG	071390	100.00	3,000.00	6,400.00	0.00	192,000.00
2	MOONG MOGAR 30 KG	071331	25.00	750.00	9,200.00	0.00	69,000.00
3	MAIDA 50 KG	1101	50.00	2,500.00	1,400.00	0.00	70,000.00
4	MASOOR DAL 30 KG	071340	30.00	900.00	6,500.00	0.00	58,500.00
5	NARIYAL BORI	080119	100.00	0.00	1,200.00	0.00	120,000.00

Other Charges	Total Qty	305.00	7,150.00	Basic Amount	509,500.00
Note				Oth.Charges	738.00
WAGES				CGST TAX	0.00
738.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	510,238.00
Rupees Five Lakh Ten Thousand Two Hundred Thirty Eight Only.					

HSN:07139010=CGST0%+SGST0% On Rs.192210.00=Tax:0.00, H

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