

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 : KAMLESH DEP STORE LAL KOTHI

Dated: 05/03/2024

Invoice No.:	SL2409
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SOGANI MARKET

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Challan No.:

Truck No

Destination	LAL KOTHI
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Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.40	13,000.00	0.00	3,822.00
2	KALA CHANA 30 KG MTP	0713	2.00	60.00	7,400.00	0.00	4,440.00

Other Charges	Total Qty	3.00	89.40	Basic Amount	8,262.00
Note				Oth.Charges	13.00
WAGES ROUND OFF				CGST TAX	0.00
12.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	8,275.00
Rupees Eight Thousand Two Hundred Seventy Five Only.					

HSN:0713=CGST0%+SGST0% On Rs.8262.00=Tax:0.00

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