

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 : RAMU JI SAINI KHAWARANI JI

Dated: 04/03/2024

Invoice No.:	SL2383
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Challan No.:

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	5.00	250.00	1,521.00	0.00	7,605.00
2	AATA 30 KG	1101	3.00	78.00	2,950.00	0.00	2,301.00
3	CHANA DAL 30 KG	071390	3.00	90.00	7,200.00	0.00	6,480.00
4	MASOOR DAL 30 KG	071340	3.00	90.00	7,200.00	0.00	6,480.00

Other Charges	Total Qty	14.00	508.00	Basic Amount	22,866.00
Note				Oth.Charges	60.00
WAGES ROUND OFF				CGST TAX	0.00
60.30 - 0.30				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	22,926.00
Rupees Twenty Two Thousand Nine Hundred Twenty Six Only.					

HSN:1106=CGST0%+SGST0% On Rs.7605.00=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