

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 : SHIVRAM KIRANA STORE RAJPURIA

Dated: 08/03/2024

Invoice No.:	SL2577
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Challan No.:

RAJPURIA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAJPURIA
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Transport: PRABHU JI

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges				Total Qty	3.00	110.00	Basic Amount	7,831.00
Note							Oth.Charges	22.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
1.00	7.66	12.90	0.44				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	7,853.00
Rupees Seven Thousand Eight Hundred Fifty Three Only.								

HSN:1106=CGST0%+SGST0% On Rs.1531.00=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