

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 : SHARMA KIRANA STORE NACHCHI
GHATI

Dated: 30/01/2024

Invoice No.:	SL1239
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Challan No.:

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Truck No

Destination	NACHCHI GHATI
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Transport: PRAHLAD JI RJ14-GE-7158

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	4.00	120.00	7,200.00	0.00	8,640.00
2	BESAN 30 KG 1+1	1106	2.00	60.00	7,000.00	0.00	4,200.00

Other Charges		Total Qty	6.00	180.00	Basic Amount	12,840.00
Note					Oth.Charges	89.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
64.20	25.20	-	0.40		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	12,929.00
Rupees Twelve Thousand Nine Hundred Twenty Nine Only.						

HSN:1106=CGST0%+SGST0% On Rs.12840.00=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