

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 : JITENDRA KIRANA STORE BANSKHO

Dated: 08/03/2024

Invoice No.: SL2575

Challan No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination BANSKHO

Transport: RJ05-GB-4820

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00

Other Charges				Total Qty	2.00	80.00	Basic Amount	4,561.00
Note							Oth.Charges	17.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
1.00	7.66	8.70	-	0.36			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	4,578.00
Rupees Four Thousand Five Hundred Seventy Eight Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3030.00=Tax:0.00, HSN

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