

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 14/02/2024

Invoice No.: SL1729

Challan No.:

RAMGARH

Phone no.

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: KALYAN PICKUP

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	7,400.00	0.00	8,880.00
2	BESAN 30 KG	1106	5.00	150.00	7,400.00	0.00	11,100.00
3	BESAN 30 KG	1106	5.00	150.00	7,500.00	0.00	11,250.00
4	MAIDA 50 KG	1101	3.00	150.00	1,541.00	0.00	4,623.00
5	KABULI CHANA MTP 30 KG	071320	2.00	60.00	11,500.00	0.00	6,900.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,400.00	0.00	2,220.00
7	MOONG MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00
8	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,300.00	0.00	5,580.00
9	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
10	NARIYAL BORI	080119	3.00	0.00	1,501.00	0.00	4,503.00

Other Charges	Total Qty	28.00	810.00	Basic Amount	64,416.00
Note				Oth.Charges	124.00
WAGES ROUND OFF				CGST TAX	0.00
123.90 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	64,540.00
Rupees Sixty Four Thousand Five Hundred Forty Only.					

HSN:1106=CGST0%+SGST0% On Rs.31230.00=Tax:0.00, HSN:11

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory