

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 : KUNJ BIHARI SALES CORPORATION
SPM

A-9 SURAJPOLE MANDI

JAIPUR

Phone no.

GST NO 08BWHPK9133J1Z5

Dated: 07/03/2024

Invoice No.:	SL2506
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Challan No.:

Truck No SITARAM

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	0713	3.00	90.00	6,600.00	0.00	5,940.00
2	AATA 30 KG	1101	1.00	30.00	2,950.00	0.00	885.00

Other Charges	Total Qty	4.00	120.00	Basic Amount	6,825.00
Note				Oth.Charges	17.00
WAGES ROUND OFF				CGST TAX	0.00
16.80 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,842.00
Rupees Six Thousand Eight Hundred Forty Two Only.					

HSN:0713=CGST0%+SGST0% On Rs.5940.00=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