

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 : S S MART MANOHARPUR

Dated: 21/02/2024

Invoice No.:	SL1991
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Infront of Maharashtra Bank, Bus

MANOHARPURA

Phone no.

GST NO 08ACFPC7064D1ZW

Challan No.:

Truck No

Destination	MANOHARPURA
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Transport: RJ26-GA-1112 MUKESH

Broker DL NARENDRA SINGH CHOUHAN

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	7.00	210.00	7,275.00	0.00	15,277.50

Other Charges	Total Qty	7.00	210.00	Basic Amount	15,277.50
Note				Oth.Charges	29.50
WAGES ROUND OFF				CGST TAX	0.00
29.40 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	15,307.00
Rupees Fifteen Thousand Three Hundred Seven Only.					

HSN:07139010=CGST0%+SGST0% On Rs.15277.50=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