

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHEKHAWATI KIRANA STORE
JALUPURA

Dated: 16/03/2024

Invoice No.:	SL2898
--------------	--------

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No	BABU
----------	------

Destination	JAI PUR
-------------	---------

Transport:

Broker DL ABHISHEK KOOLWAL

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
4	K CHANA MTP 30 KG	0713	1.00	30.00	14,500.00	0.00	4,350.00
5	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00

Other Charges	Total Qty	5.00	150.00	Basic Amount	14,130.00
Note				Oth.Charges	21.00
WAGES				CGST TAX	0.00
21.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	14,151.00
Rupees Fourteen Thousand One Hundred Fifty One Only.					

HSN:07139010=CGST0%+SGST0% On Rs.2194.20=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