

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 : SIYARAM TRADING COM SURAJPOLE
MANDI**

NEW MANDI

JAIPUR

Phone no. 9414064714

GST NO	UnRegistered
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E | Dated: 15/02/2024

Invoice No.: SL1797

Challan No.:

Truck No

Destination JAIPUR

Transport: SHOP DELIVERY

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	21.00	630.00	7,200.00	0.00	45,360.00

Other Charges	Total Qty	21.00	630.00	Basic Amount	45,360.00
Note				Oth.Charges	44.00
WAGES ROUND OFF				CGST TAX	0.00
44.10 - 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	45,404.00
Rupees Forty Five Thousand Four Hundred Four Only.					

HSN:07134000=CGST0%+SGST0% On Rs.45360.00=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