

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 : RAJESH DEP STORE MALVIYA
NAGAR

1, Vinoba Vihar, Malviya Nagar,
JAIPUR

Phone no. 9461366677

GST NO 08AADPY4857C1ZF

Broker DL NARENDRA SINGH CHOUHAN

Dated: 15/03/2024

Invoice No.:	SL2819
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Challan No.:

Truck No

Destination	JAI PUR
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Transport: SHAMBHU

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	1.00	30.00	15,000.00	0.00	4,500.00
2	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

Other Charges				Total Qty	5.00	120.00	Basic Amount	13,421.00
Note							Oth.Charges	39.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
8.01	8.01	22.80	0.18				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	13,460.00
Rupees Thirteen Thousand Four Hundred Sixty Only.								

HSN:0713=CGST0%+SGST0% On Rs.6548.40=Tax:0.00, HSN:071

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