

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : RAMESH KIRANA STORE
MANSAROWAR

Dated: 18/03/2024

Invoice No.: SL2957

Challan No.:

JAIPUR

Phone no. 9829185192

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: MAHENDRA BANA

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	MOONG SABUT 30 KG MTP	0713	5.00	150.00	9,900.00	0.00	14,850.00

Other Charges	Total Qty	5.00	150.00	Basic Amount	14,850.00
Note				Oth.Charges	21.00
WAGES				CGST TAX	0.00
21.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	14,871.00
Rupees Fourteen Thousand Eight Hundred Seventy One Only.					

HSN:0713=CGST0%+SGST0% On Rs.14871.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice