

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 : LALIT KIRANA STORE AMER

Dated: 13/03/2024

Invoice No.:	SL2750
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
2	MAIDA 50 KG	1101	2.00	100.00	1,421.00	0.00	2,842.00
3	BESAN 30 KG	1106	1.00	30.00	7,500.00	0.00	2,250.00
4	MATAR MTP 30 KG	0713	3.00	90.00	4,975.00	0.00	4,477.50

Other Charges		Total Qty	7.00	270.00	Basic Amount	11,020.50
Note MUDDAT WAGES ROUND OFF 55.11 30.30 0.09					Oth.Charges	85.50
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Six Only.					Net Amount	11,106.00

HSN:1101=CGST0%+SGST0% On Rs.4327.97=Tax:0.00, HSN:110

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