

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 : SATNAM KIRANA STORE PRATAP
GARH

Dated: 29/02/2024

Invoice No.:	SL2271
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Challan No.:

PRATAP GARH

Phone no.

GST NO 08BORPM8267F1Z9

Truck No

Destination	PRATAP GARH
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Transport: MURLI PRATAP GARH

Broker GD MURLI

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	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,200.00	0.00	4,320.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges	Total Qty	5.00	150.00	Basic Amount	12,450.00
Note				Oth.Charges	21.00
WAGES				CGST TAX	0.00
21.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	12,471.00
Rupees Twelve Thousand Four Hundred Seventy One Only.					

HSN:07139010=CGST0%+SGST0% On Rs.2190.00=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