

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 : RAMAWATAR JI DHULA

Dated: 03/02/2024

Invoice No.: SL1369

Challan No.:

DHULA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DHULA
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Transport: PRATAP

Broker GD PRATAP BHOOJ

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
2	BESAN 30 KG	1106	3.00	90.00	7,200.00	0.00	6,480.00
3	AATA	1101	6.00	270.00	1,401.00	0.00	8,406.00
4	AATA 30 KG	1101	5.00	130.00	3,100.00	0.00	4,030.00
5	MAIDA 50 KG	1101	1.00	50.00	1,590.00	0.00	1,590.00
6	MAIDA DT 30 KG	1101	1.00	30.00	990.00	0.00	990.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges		Total Qty	18.00	630.00	Basic Amount	26,866.00
Note MUDDAT WAGES ROUND OFF 118.28 75.90 - 0.18					Oth.Charges	194.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Seven Thousand Sixty Only.					Net Amount	27,060.00

HSN:1106=CGST0%+SGST0% On Rs.8640.00=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