

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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Phone no. 9314538285

GST NO	UnRegistered
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Broker DL KAILASH MAMODIA

Dated: 02/03/2024

Invoice No.:	SL2331
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Challan No.:

Truck No

Destination	RAMGARH PACHWARA
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Transport: RJ29-GB-0481

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	7.00	315.00	1,535.00	0.00	10,745.00
2	MAIDA 50 KG	1101	2.00	100.00	1,561.00	0.00	3,122.00
3	MAIDA 50 KG	1101	2.00	100.00	1,441.00	0.00	2,882.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	10,500.00	0.00	9,450.00
5	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges				Total Qty	15.00	635.00	Basic Amount	28,389.00
Note							Oth.Charges	161.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
11.00	83.75	66.30	-	0.05			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	28,550.00
Rupees Twenty Eight Thousand Five Hundred Fifty Only.								

HSN:1101=CGST0%+SGST0% On Rs.16749.00=Tax:0.00, HSN:07

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