

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 : GOVIND STORE BARKAT NAGAR

Dated: 16/03/2024

Invoice No.:	SL2865
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	59.80	10,500.00	0.00	6,279.00
2	MATAR MTP 30 KG	0713	3.00	90.00	5,200.00	0.00	4,680.00
3	URAD SABUT	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	MOONG SABUT 30 KG MTP	0713	2.00	60.00	9,900.00	0.00	5,940.00
5	RICE GST FREE	1006	1.00	30.00	8,000.00	0.00	2,400.00
6	RICE GST FREE	1006	1.00	30.00	6,400.00	0.00	1,920.00

Other Charges				Total Qty	10.00	299.80	Basic Amount	24,459.00
Note							Oth.Charges	85.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
21.60	21.60	42.00	-	0.20			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	24,544.00
Rupees Twenty Four Thousand Five Hundred Forty Four Only.								

HSN:0713=CGST0%+SGST0% On Rs.16928.40=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