

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 : RAJ TRADERS MANSAROWAR

Dated: 13/02/2024

Invoice No.:	SL1706
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Challan No.:

JAIPUR

Truck No

Phone no. 6376987083

Destination	JAI PUR
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GST NO	UnRegistered
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Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KABULI CHANA MTP 30 KG	071320	5.00	150.00	12,200.00	0.00	18,300.00

Other Charges	Total Qty	5.00	150.00	Basic Amount	18,300.00
Note				Oth.Charges	21.00
WAGES				CGST TAX	0.00
21.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	18,321.00
Rupees Eighteen Thousand Three Hundred Twenty One Only.					

HSN:07132000=CGST0%+SGST0% On Rs.18300.00=Tax:0.00

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