

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : S S MART MANOHARPUR**

**Dated: 21/02/2024**

Invoice No.:	SL1991
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Infront of Maharastra Bank, Bus  
MANOHARPURA

Phone no.

GST NO 08ACFPC7064D1ZW

Truck No

Destination	MANOHARPURA
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**Transport:** RJ26-GA-1112 MUKESH

**Broker** DL NARENDRA SINGH CHOUHAN

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	7.00	210.00	7,275.00	0.00	15,277.50

<b>Other Charges</b>	Total Qty	7.00	210.00	Basic Amount	15,277.50
Note				Oth.Charges	29.50
WAGES ROUND OFF				CGST TAX	0.00
29.40      0.10				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>15,307.00</b>
Rupees Fifteen Thousand Three Hundred Seven Only.					

HSN:07139010=CGST0%+SGST0% On Rs.15277.50=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. &amp; O.E.

This is Computer Generated Invoice