

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

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 : KESHAV KIRANA STORE JAMWA
RAMGARH

Dated: 11/03/2024

Invoice No.:	SL2656
--------------	--------

Challan No.:

RAMGARH

Truck No

Phone no. 9057280680

Destination	RAMGARH
-------------	---------

GST NO	UnRegistered
---------------	--------------

Transport: KALYAN PICKUP

Broker GD KALYAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	4.00	120.00	7,400.00	0.00	8,880.00
2	BESAN 30 KG	1106	3.00	90.00	7,400.00	0.00	6,660.00
3	MAIDA 50 KG	1101	6.00	300.00	1,461.00	0.00	8,766.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges		Total Qty	15.00	570.00	Basic Amount	29,526.00
Note					Oth.Charges	186.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
121.53	64.80	- 0.33			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	29,712.00
Rupees Twenty Nine Thousand Seven Hundred Twelve Only.						

HSN:1106=CGST0%+SGST0% On Rs.15647.10=Tax:0.00, HSN:11

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