

**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 : HANSRAJ TRADING COMPANY TONK  
ROAD

65, Mansinghpura, Tonk Road,  
JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

**Dated: 14/03/2024**

**Invoice No.:** SL2794

Challan No.:

Truck No

Destination JAIPUR

**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	58.20	12,700.00	0.00	7,391.40

<b>Other Charges</b>	Total Qty	2.00	58.20	Basic Amount	7,391.40
Note				Oth.Charges	8.60
WAGES ROUND OFF				CGST TAX	0.00
8.40      0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>7,400.00</b>
Rupees Seven Thousand Four Hundred Only.					

HSN:0713=CGST0%+SGST0% On Rs.7399.80=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