

### 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 : JUGAL KISHORE JI

**Dated: 04/03/2024**

Invoice No.:	SL2400
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Challan No.:

Phone no.

<b>GST NO</b>	Unknown
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Truck No

Destination

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	13,900.00	0.00	4,170.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
4	CHANA DAL 30 KG 3	071390	1.00	30.00	7,200.00	0.00	2,160.00

<b>Other Charges</b>	Total Qty	<b>4.00</b>	<b>120.00</b>	Basic Amount	12,270.00
Note				Oth.Charges	17.00
WAGES ROUND OFF				CGST TAX	0.00
16.80      0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>12,287.00</b>
Rupees Twelve Thousand Two Hundred Eighty Seven Only.					

HSN:07136000=CGST0%+SGST0% On Rs.4170.00=Tax:0.00, HSN

**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