

### 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 : GANESH TRADING COMPANY  
DURGAPURA

**Dated: 29/02/2024**

Invoice No.:	SL2248
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Challan No.:

JAIPUR

Truck No

Phone no. 9983135241

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** SHAMBHU

**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	5.00	150.00	7,300.00	0.00	10,950.00
2	MOONG SABUT 30 KG MTP	1101	2.00	60.00	9,800.00	0.00	5,880.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,000.00	0.00	4,200.00
4	K CHANA MTP 30 KG	0713	2.00	60.00	10,500.00	0.00	6,300.00

<b>Other Charges</b>	Total Qty	10.00	300.00	Basic Amount	27,330.00
Note				Oth.Charges	42.00
WAGES				CGST TAX	0.00
42.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>27,372.00</b>
Rupees Twenty Seven Thousand Three Hundred Seventy Two Only.					

HSN:07139010=CGST0%+SGST0% On Rs.10950.00=Tax:0.00, HS

**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