

### 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 : MOHAN TRADING CORPORATION  
SANGANER

**Dated: 02/03/2024**

Invoice No.:	SL2327
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO 08ABOFM5154G1ZZ

**Transport:** RJ14-GF-3791

**Broker** DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	4.00	120.00	7,200.00	0.00	8,640.00
2	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00

<b>Other Charges</b>	Total Qty	5.00	150.00	Basic Amount	11,100.00
Note				Oth.Charges	21.00
WAGES				CGST TAX	0.00
21.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>11,121.00</b>
Rupees Eleven Thousand One Hundred Twenty One Only.					

HSN:07134000=CGST0%+SGST0% On Rs.8640.00=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