

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**FSSAI No. 12224026000019**

UDYAM- RJ-17-0322046



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : LAXMINARAYAN MEGA MART PAOTA**

**Dated: 20/03/2024**

Invoice No.:	SL3037
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Challan No.:

PADLI MEENA

Phone no.

**GST NO** 08AUQPJ1353D1ZP

Truck No

Destination	PADLI MEENA
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**Transport:** RAM LAKHAN TRANSPORT

**Broker** DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	0713	5.00	150.00	10,400.00	0.00	15,600.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>5.00</b>	<b>150.00</b>	Basic Amount	15,600.00
Note				Oth.Charges	86.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
10.50                      75.00                      0.50				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>				<b>Net Amount</b>	<b>15,686.00</b>
Rupees Fifteen Thousand Six Hundred Eighty Six Only.					

HSN:0713=CGST0%+SGST0% On Rs.15685.50=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

### 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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice