

**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 : MOHAN TRADING CORPORATION  
SANGANER

NEAR AIRPORT CIRCLE HASARA NO.  
JAIPUR

Phone no.

GST NO 08ABOFM5154G1ZZ

**Broker** DL NARENDRA SINGH CHOUHAN

**Dated: 07/05/2024**

Invoice No.:	SL1556
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Challan No.:

Truck No

Destination	JAI PUR
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**Transport:** RJ14-GF-3791

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	10.00	295.40	10,200.00	0.00	30,130.80
2	CHANA DAL 30 KG	071390	5.00	150.00	7,600.00	0.00	11,400.00
3	RAJMA	071333	3.00	88.00	14,000.00	0.00	12,320.00
4	RAJMA	071333	2.00	56.50	10,500.00	0.00	5,932.50
5	MASOOR DAL 30 KG	071340	5.00	150.00	7,400.00	0.00	11,100.00

<b>Other Charges</b>	Total Qty	25.00	739.90	Basic Amount	70,883.30
Note				Oth.Charges	104.70
WAGES ROUND OFF				CGST TAX	0.00
105.00 - 0.30				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>70,988.00</b>
Rupees Seventy Thousand Nine Hundred Eighty Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.30172.80=Tax:0.00,  
 BANK OF BARODA

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

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

## 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