

### 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 : JAGDAMBA KIRANA STORE JAI  
CHANDPURA**

**Dated: 07/03/2024**

**Invoice No.:** SL2539

Challan No.:

JAI CHAND PURA

Phone no.

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

Destination	JAI CHAND PURA
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**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	3,210.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					
Rupees Three Thousand Two Hundred Fourteen Only.				<b>Net Amount</b>	<b>3,214.00</b>

HSN:07133100=CGST0%+SGST0% On Rs.3210.00=Tax:0.00

**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. &amp; O.E.

This is Computer Generated Invoice