

### 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: 13/06/2024**

Invoice No.:	SL3026
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VILLAGE POST BARNAGARPAOTA, .  
PAOTA

Phone no.

GST NO 08AUQPJ1353D1ZP

**Broker** DL ABHISHEK KOOLWAL

Challan No.:

Truck No

Destination	PAOTA
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**Transport:** RAM LAKHAN TRANSPORT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	11,000.00	0.00	9,900.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>5.00</b>	<b>150.00</b>	Basic Amount	16,740.00
Note				Oth.Charges	121.00
WAGES TRANSPORTATION				CGST TAX	0.00
21.00 100.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>16,861.00</b>
Rupees Sixteen Thousand Eight Hundred Sixty One Only.					

HSN:07133100=CGST0%+SGST0% On Rs.16861.00=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

**PHONE PAY: 8619675753**

### 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.

Total Outstanding Balance : **16911.00 Dr**