

**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 : SIYARAM TRADING COM SURAJPOLE  
MANDI**

NEW MANDI

JAIPUR

Phone no. 9414064714

<b>GST NO</b>	UnRegistered
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**Broker**

**E | Dated: 22/02/2024**

Invoice No.:	SL2009
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Challan No.:

Truck No NITESH

Destination	JAIPUR
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**Transport:** RAJU

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,000.00	0.00	2,700.00

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	2,700.00
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>				<b>Net Amount</b>	<b>2,704.00</b>
Rupees Two Thousand Seven Hundred Four Only.					

HSN:071335=CGST0%+SGST0% On Rs.2700.00=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. & O.E.

This is Computer Generated Invoice