

### 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: 04/03/2024**

Invoice No.:	SL2360
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** RAJU

	E-way Bill No
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>2.00</b>	<b>60.00</b>	Basic Amount	5,940.00
Note MUDDAT      WAGES    ROUND    OFF 12.00      8.40      -    0.40						Oth.Charges	20.00
						CGST TAX	0.00
						SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>5,960.00</b>
Rupees Five Thousand Nine Hundred Sixty Only.							

HSN:0713=CGST0%+SGST0% On Rs.2400.00=Tax:0.00, HSN:071

**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