

**BILL OF SUPPLY**

**GST NO 08AFCFS7148Q1Z6**  
**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 DAS AND SONS SPM**

**Dated: 13/04/2024**

Invoice No.:	SL569
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NEW ANAJ MANDIH-16JAIPUR,  
JAIPUR

Challan No.:

Phone no.

Truck No

Destination	JAI PUR
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GST NO 08BRGPS7481D1ZE

**Transport:** SHOP DELIVERY

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
2	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>3.00</b>	<b>86.00</b>	Basic Amount	7,226.00
Note MUDDAT      WAGES    ROUND    OFF 24.73      12.60      -    0.33						Oth.Charges	37.00
						CGST TAX	0.00
						SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>7,263.00</b>
Rupees Seven Thousand Two Hundred Sixty Three Only.							

HSN:071320=CGST0%+SGST0% On Rs.4164.90=Tax:0.00, HSN:0

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

### Declaration

**PHONE PAY: 8619675753**

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