

### 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 : MAHALAXMI TRADERS MAHESH  
NAGAR

**Dated: 11/05/2024**

**Invoice No.:** SL1758

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	29.40	11,500.00	0.00	3,381.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	13,400.00	0.00	4,020.00

<b>Other Charges</b>	Total Qty	5.00	149.40	Basic Amount	16,101.00
Note				Oth.Charges	21.00
WAGES				CGST TAX	0.00
21.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>16,122.00</b>
Rupees Sixteen Thousand One Hundred Twenty Two Only.					

HSN:07133300=CGST0%+SGST0% On Rs.3385.20=Tax:0.00,  
~~HSN:07133300=CGST0%+SGST0% On Rs.3385.20=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

### 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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice