

### 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 : KEDAWAT AND SONS MANOHARPUR**

**Dated: 05/03/2024**

Invoice No.:	SL2448
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Challan No.:

MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Truck No

Destination	MANOHARPURA
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**Transport:** RJ26-GA-1112 MUKESH

**Broker** DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	6.00	180.00	11,200.00	0.00	20,160.00
2	CHOULA MOGAR 30 KG	071335	4.00	120.00	8,400.00	0.00	10,080.00

<b>Other Charges</b>	Total Qty	10.00	300.00	Basic Amount	30,240.00
Note				Oth.Charges	42.00
WAGES				CGST TAX	0.00
42.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>30,282.00</b>
Rupees Thirty Thousand Two Hundred Eighty Two Only.					

HSN:07133100=CGST0%+SGST0% On Rs.20160.00=Tax:0.00, HS

**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. &amp; O.E.

This is Computer Generated Invoice