

**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 : DINESH KIRANA STORE ARJUN PURA**

**A | Dated: 13/03/2024**

Invoice No.:	SL2765
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Challan No.:

ARJUN PURA

Phone no.

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

Destination	ARJUN PURA
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**Transport:** SITARAM JI RJ14-GF-2117

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00

<b>Other Charges</b>	Total Qty	2.00	60.00	Basic Amount	5,760.00
Note				Oth.Charges	8.00
WAGES ROUND OFF				CGST TAX	0.00
8.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					
Rupees Five Thousand Seven Hundred Sixty Eight Only.				<b>Net Amount</b>	<b>5,768.00</b>

HSN:07133100=CGST0%+SGST0% On Rs.5768.40=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. &amp; O.E.

This is Computer Generated Invoice