

**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 : RAJESH KIRANA STORE KHAWA RANI  
JI

NI Dated: 16/03/2024

Invoice No.:	SL2870
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Challan No.:

KHAWARANI JI

Truck No

Phone no. 9928661810

Destination	KHAWARANI JI
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<b>GST NO</b>	UnRegistered
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**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG SABUT 30 KG MTP	0713	1.00	30.00	9,900.00	0.00	2,970.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>2.00</b>	<b>60.00</b>	Basic Amount	6,180.00
<b>Note</b> MUDDAT      WAGES    ROUND OFF 14.85      8.40      - 0.25						Oth.Charges	23.00
						CGST TAX	0.00
						SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees Six Thousand Two Hundred Three Only.						<b>Net Amount</b>	<b>6,203.00</b>

HSN:07133100=CGST0%+SGST0% On Rs.3214.20=Tax:0.00, HSN

**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