

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : SARVESHWAR DEP STORE  
MANSAROWAR

**Dated: 01/03/2024**

**Invoice No.:** SL2291

Challan No.:

JAIPUR

Truck No RJ14-GQ-6650

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
---------------	--------------

**Transport:** MAHENDRA BANA

**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	5.00	150.00	11,200.00	0.00	16,800.00
2	ARHAR DAL 30 KG	071360	5.00	150.00	15,600.00	0.00	23,400.00
3	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
5	CHANA DAL 30 KG	071390	3.00	90.00	7,300.00	0.00	6,570.00

<b>Other Charges</b>	Total Qty	15.00	450.00	Basic Amount	51,120.00
Note				Oth.Charges	63.00
WAGES				CGST TAX	0.00
63.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>51,183.00</b>
Rupees Fifty One Thousand One Hundred Eighty Three Only.					

HSN:07133100=CGST0%+SGST0% On Rs.16800.00=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