

### 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 : NANDLAL JI RAISAR**

**Dated: 23/02/2024**

Invoice No.:	SL2046
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Challan No.:

RAISAR

Phone no. 8107415588

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	KABULI CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>5.00</b>	<b>150.00</b>	Basic Amount	15,360.00
Note MUDDAT                      WAGES      ROUND OFF 17.70                      21.00                      0.30						Oth.Charges	39.00
						CGST TAX	0.00
						SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees    Fifteen Thousand Three Hundred Ninety Nine Only.						<b>Net Amount</b>	<b>15,399.00</b>

HSN:07133100=CGST0%+SGST0% On Rs.9660.00=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. & O.E.

This is Computer Generated Invoice