

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : MOHAN TRADING CORPORATION
SANGANER

NEAR AIRPORT CIRCLE HASARA NO.

JAIPUR

Phone no.

GST NO 08ABOFM5154G1ZZ

Dated: 01/05/2024

Invoice No.:	SL1291
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Challan No.:

Truck No

Destination JAIPUR

Transport: RJ14-GF-3791

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	5.00	150.00	15,800.00	0.00	23,700.00
2	URAD DAL 30 KG	071320	5.00	150.00	12,050.00	0.00	18,075.00
3	MATAR MTP 30 KG	071310	5.00	150.00	7,200.00	0.00	10,800.00

Other Charges	Total Qty	15.00	450.00	Basic Amount	52,575.00
Note				Oth.Charges	63.00
WAGES				CGST TAX	0.00
63.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	52,638.00
Rupees Fifty Two Thousand Six Hundred Thirty Eight Only.					

HSN:07136000=CGST0%+SGST0% On Rs.23721.00=Tax:0.00,

BANK DETAILS:

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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