

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : MOHAN TRADING CORPORATION
SANGANER

Dated: 01/03/2024

Invoice No.: SL2288

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO 08ABOFM5154G1ZZ

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 | MOONG DAL 30 KG | 071331 | 5.00 | 150.00 | 10,100.00 | 0.00 | 15,150.00 |
| 2 | MASOOR DAL 30 KG | 071340 | 5.00 | 150.00 | 7,200.00 | 0.00 | 10,800.00 |
| 3 | CHANA DAL 30 KG | 071390 | 5.00 | 150.00 | 7,200.00 | 0.00 | 10,800.00 |
| 4 | URAD MOGAR 30 KG | 071331 | 3.00 | 90.00 | 11,600.00 | 0.00 | 10,440.00 |
| 5 | MOONG MOGAR 30 KG | 071331 | 7.00 | 210.00 | 10,700.00 | 0.00 | 22,470.00 |
| | | | | | | | |

| | | | | | |
|---|-----------|-------|--------|-------------------|------------------|
| Other Charges | Total Qty | 25.00 | 750.00 | Basic Amount | 69,660.00 |
| Note | | | | Oth.Charges | 105.00 |
| WAGES | | | | CGST TAX | 0.00 |
| 105.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 69,765.00 |
| Rupees Sixty Nine Thousand Seven Hundred Sixty Five Only. | | | | | |

HSN:07133100=CGST0%+SGST0% On Rs.48060.00=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. & O.E.

This is Computer Generated Invoice