

**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 : MITTAL KIRANA STORE GATHWARI**

**Dated: 04/03/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL2387 |
|--------------|--------|

Challan No.:

GATHWARI

Phone no. 6376274928

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

Truck No

|             |          |
|-------------|----------|
| Destination | GATHWARI |
|-------------|----------|

**Transport:** BHANWAR

**Broker** GD BHANWAR

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  | 10,000.00 | 0.00       | 6,000.00 |
|       |                      |          |      |        |           |            |          |

|                                       |           |      |       |                   |                 |
|---------------------------------------|-----------|------|-------|-------------------|-----------------|
| <b>Other Charges</b>                  | Total Qty | 2.00 | 60.00 | Basic Amount      | 6,000.00        |
| Note                                  |           |      |       | Oth.Charges       | 8.00            |
| WAGES ROUND OFF                       |           |      |       | CGST TAX          | 0.00            |
| 8.40 - 0.40                           |           |      |       | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b> |           |      |       | <b>Net Amount</b> | <b>6,008.00</b> |
| Rupees Six Thousand Eight Only.       |           |      |       |                   |                 |

HSN:07133100=CGST0%+SGST0% On Rs.6000.00=Tax:0.00

**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