

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
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

Dated: 12/02/2024

Invoice No.:	SL1657
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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	KALA CHANA 30 KG MTP	0713	5.00	150.00	7,100.00	0.00	10,650.00
2	MATAR MTP 30 KG	0713	5.00	151.20	5,600.00	0.00	8,467.20
3	MATAR MTP 30 KG	0713	3.00	90.00	6,200.00	0.00	5,580.00

Other Charges	Total Qty	13.00	391.20	Basic Amount	24,697.20
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Note	Oth.Charges	54.80
WAGES ROUND OFF	CGST TAX	0.00
54.60 0.20	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	24,752.00
Rupees Twenty Four Thousand Seven Hundred Fifty Two Only.		

HSN:0713=CGST0%+SGST0% On Rs.24751.80=Tax:0.00

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

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