

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : OMPRAKASH SURESH KUMAR TALA**

**Dated: 18/03/2024**

**Invoice No.:** SL2981

Challan No.:

TALA

Phone no.

GST NO UnRegistered

Truck No

Destination	TALA
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**Transport:** BHANWAR

**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	10,600.00	0.00	6,360.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	RICE GST FREE	1006	1.00	30.00	5,400.00	0.00	1,620.00
4	RICE GST FREE	1006	1.00	30.00	6,300.00	0.00	1,890.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>5.00</b>	<b>150.00</b>	Basic Amount	12,810.00
Note				Oth.Charges	39.00
MUDDAT	WAGES	ROUND OFF		CGST TAX	0.00
17.55	21.00	0.45		SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>12,849.00</b>
Rupees Twelve Thousand Eight Hundred Forty Nine Only.					

HSN:07133100=CGST0%+SGST0% On Rs.9312.60=Tax:0.00, HSN

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

