

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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