

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : VIRENDRA TRADING COMPANY NIWAI**

**Dated: 03/01/2024**

Invoice No.:	SL268
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Challan No.:

NIWAI

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	NIWAI
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**Transport:**

**Broker** DL KISHAN CHOUDHARY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,400.00	0.00	12,600.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,400.00	0.00	3,420.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00

<b>Other Charges</b>	Total Qty	7.00	210.00	Basic Amount	19,560.00
Note				Oth.Charges	29.00
WAGES ROUND OFF				CGST TAX	0.00
29.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>19,589.00</b>
Rupees Nineteen Thousand Five Hundred Eighty Nine Only.					

HSN:071335=CGST0%+SGST0% On Rs.12600.00=Tax:0.00, HSN:

**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