

**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 : MOHAN TRADING CORPORATION  
SANGANER

NEAR AIRPORT CIRCLE HASARA NO.  
JAIPUR

Phone no.

GST NO 08ABOFM5154G1ZZ

**Broker** DL NARENDRA SINGH CHOUHAN

**Dated: 01/05/2024**

Invoice No.:	SL1291
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Challan No.:

Truck No

Destination	JAI PUR
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**Transport:** RJ14-GF-3791

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	5.00	150.00	15,800.00	0.00	23,700.00
2	URAD DAL 30 KG	071320	5.00	150.00	12,050.00	0.00	18,075.00
3	MATAR MTP 30 KG	071310	5.00	150.00	7,200.00	0.00	10,800.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>15.00</b>	<b>450.00</b>	Basic Amount	52,575.00	
Note						Oth.Charges	171.00	
DALALI	MUDDAT	WAGES					CGST TAX	0.00
54.00	54.00	63.00					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>52,746.00</b>	
Rupees Fifty Two Thousand Seven Hundred Forty Six Only.								

HSN:07136000=CGST0%+SGST0% On Rs.23721.00=Tax:0.00,

**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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice