

### 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 : SK TRADERS CHARDARWAZA

**Dated: 04/03/2024**

Invoice No.:	SL2399
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SOHAIL BATTERY

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	7,200.00	0.00	8,640.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,100.00	0.00	4,260.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
6	CHOULA 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00

<b>Other Charges</b>	Total Qty	11.00	330.00	Basic Amount	29,880.00
Note				Oth.Charges	46.00
WAGES ROUND OFF				CGST TAX	0.00
46.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>29,926.00</b>
Rupees Twenty Nine Thousand Nine Hundred Twenty Six Only.					

HSN:07139010=CGST0%+SGST0% On Rs.8640.00=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. &amp; O.E.

This is Computer Generated Invoice