

**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 : TARUN ENTERPRISES NIWAI**

**Dated: 14/03/2024**

Invoice No.:	SL2799
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Challan No.:

NIWAI

Phone no.

GST NO 08AGUPJ0761B1ZG

Truck No

Destination	NIWAI
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**Transport:** RJ14-GN-6487

**Broker** DL KISHAN CHOUDHARY

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	8.00	240.00	9,200.00	0.00	22,080.00

<b>Other Charges</b>	Total Qty	8.00	240.00	Basic Amount	22,080.00
Note				Oth.Charges	34.00
WAGES ROUND OFF				CGST TAX	0.00
33.60      0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>22,114.00</b>
Rupees Twenty Two Thousand One Hundred Fourteen Only.					

HSN:07133100=CGST0%+SGST0% On Rs.22113.60=Tax:0.00

**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