

**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 : ROHIT GUPTA PACHYAWALA**

**Dated: 26/02/2024**

Invoice No.:	SL2177
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Challan No.:

JAIPUR

Phone no. 7877689869

<b>GST NO</b>	UnRegistered
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Truck No RJ21-GB-0532

Destination JAIPUR

**Transport:**

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	15.00	450.00	10,600.00	0.00	47,700.00
2	MASOOR DAL 30 KG	071340	10.00	300.00	7,200.00	0.00	21,600.00
3	CHANA DAL 30 KG	071390	50.00	1,500.00	7,300.00	0.00	109,500.00

<b>Other Charges</b>	Total Qty	<b>75.00</b>	<b>2,250.00</b>	Basic Amount	178,800.00
Note				Oth.Charges	315.00
WAGES				CGST TAX	0.00
315.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>179,115.00</b>
Rupees One Lakh Seventy Nine Thousand One Hundred Fifteen On					

HSN:07133100=CGST0%+SGST0% On Rs.47700.00=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