

### 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 : RK ENTERPRISES RAMGARH  
PACHWARA**

.LALSOT, RAMGARH PACHWARA

RAMGARH PACHWARA

Phone no.

**GST NO** 08BDIPA9099R1ZK

**Dated: 22/04/2024**

Invoice No.: SL945

SL945

Challan No.:

Truck No

Destination	RAMGARH PACHWARA
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**Transport:** RJ29-GA-5721

**Broker** DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	11,400.00	0.00	3,420.00

Other Charges				Total Qty	1.00	30.00	Basic Amount	3,420.00
Note							Oth.Charges	38.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
17.10	17.10	4.20	-	0.40			SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	3,458.00
Rupees Three Thousand Four Hundred Fifty Eight Only.								

HSN:071320=CGST0%+SGST0% On Rs.3458.40=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. & O.E.

This is Computer Generated Invoice