

**BILL OF SUPPLY**

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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 : DEV KIRANA STORE CHILPILI MODE**

**Dated: 08/05/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL1615 |
|--------------|--------|

Challan No.:

PRATAP GARH

Phone no. 7976097089

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |             |
|-------------|-------------|
| Destination | PRATAP GARH |
|-------------|-------------|

**Transport:** MURLI PRATAP GARH

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | MOONG DAL 30 KG      | 071331   | 1.00 | 30.00  | 10,200.00 | 0.00       | 3,060.00 |
|       |                      |          |      |        |           |            |          |

|  |           |      |       |                   |                 |
|--|-----------|------|-------|-------------------|-----------------|
| <b>Other Charges</b>                   | Total Qty | 1.00 | 30.00 | Basic Amount      | 3,060.00        |
| Note                                   |           |      |       | Oth.Charges       | 4.00            |
| WAGES ROUND OFF                        |           |      |       | CGST TAX          | 0.00            |
| 4.20 - 0.20                            |           |      |       | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>  |           |      |       | <b>Net Amount</b> | <b>3,064.00</b> |
| Rupees Three Thousand Sixty Four Only. |           |      |       |                   |                 |

HSN:07133100=CGST0%+SGST0% On Rs.3064.20=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 Jurisdiction 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