

**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 : DAUSA KIRANA STORE BARKAT  
NAGAR

**Dated: 26/02/2024**

Invoice No.:	SL2135
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** LAXMAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	2.00	60.00	15,600.00	0.00	9,360.00
2	RAJMA	0713	1.00	29.70	13,000.00	0.00	3,861.00
3	RICE GST FREE CARR	1006	1.00	30.00	6,400.00	0.00	1,920.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>4.00</b>	<b>119.70</b>	<b>Basic Amount</b>	<b>15,141.00</b>
<b>Note</b>						<b>Oth.Charges</b>	<b>36.00</b>
DALALI	MUDDAT	WAGES				<b>CGST TAX</b>	<b>0.00</b>
9.60	9.60	16.80				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>15,177.00</b>
Rupees Fifteen Thousand One Hundred Seventy Seven Only.							

HSN:07136000=CGST0%+SGST0% On Rs.9360.00=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. & O.E.

This is Computer Generated Invoice