

### 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 : RADHEY RADHEY KIRANA STORE  
THOLAI

**Dated: 05/04/2024**

Invoice No.: SL149

Challan No.:

THOLAI

Phone no.

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

Truck No

|             |        |
|-------------|--------|
| Destination | THOLAI |
|-------------|--------|

**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | AATA                 | 1101     | 4.00 | 200.00 | 1,500.00 | 0.00       | 6,000.00 |
| 2     | KALA CHANA 30 KG MTP | 0713     | 1.00 | 30.00  | 6,300.00 | 0.00       | 1,890.00 |
|       |                      |          |      |        |          |            |          |

|   |           |      |        |                   |                 |
|---|-----------|------|--------|-------------------|-----------------|
| <b>Other Charges</b>                                  | Total Qty | 5.00 | 230.00 | Basic Amount      | 7,890.00        |
| 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>7,894.00</b> |
| Rupees Seven Thousand Eight Hundred Ninety Four Only. |           |      |        |                   |                 |

HSN:1101=CGST0%+SGST0% On Rs.6000.00=Tax:0.00, HSN:071

**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