

**BILL OF SUPPLY**

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

**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 : SAI ENTERPRISES SURAJPOLE  
MANDI JAIPUR**

**Dated: 23/02/2024**

Invoice No.: SL2064

Challan No.:

JAIPUR

Phone no.

GST NO 08ABQFS9796N1ZO

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KABULI CHANA MTP 30 KG	071320	1.00	30.00	12,600.00	0.00	3,780.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>30.00</b>	Basic Amount	3,780.00
Note					Oth.Charges	23.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
18.90	4.20	- 0.10			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>3,803.00</b>
Rupees Three Thousand Eight Hundred Three Only.						

HSN:07132000=CGST0%+SGST0% On Rs.3780.00=Tax:0.00

**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