

### 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 : KUNJ BIHARI SALES CORPORATION  
SPM

A-9 SURAJPOLE MANDI

JAIPUR

Phone no.

GST NO 08BWHPK9133J1Z5

**Dated: 09/03/2024**

Invoice No.:	SL2619
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Challan No.:

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	AATA 30 KG	1101	3.00	78.00	3,050.00	0.00	2,379.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>78.00</b>	Basic Amount	2,379.00
Note MUDDAT      WAGES    ROUND    OFF 11.90      12.60      0.50					Oth.Charges	25.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees Two Thousand Four Hundred Four Only.					<b>Net Amount</b>	<b>2,404.00</b>

HSN:1101=CGST0%+SGST0% On Rs.2403.50=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. &amp; O.E.

This is Computer Generated Invoice