

### 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 : KAMLESH DEPARTMENTAL STORE  
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

**Broker** DL ANIL KHANDELWAL

**Dated: 18/04/2024**

|              |       |
|--------------|-------|
| Invoice No.: | SL781 |
|--------------|-------|

Challan No.:

Truck No

|             |           |
|-------------|-----------|
| Destination | LAL KOTHI |
|-------------|-----------|

**Transport:** SULTAN

E-way Bill No

| S.No. | Description Of Goods  | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount    |
|-------|-----------------------|----------|------|--------|-----------|------------|-----------|
| 1     | CHANA DAL 30 KG       | 071390   | 5.00 | 150.00 | 7,800.00  | 0.00       | 11,700.00 |
| 2     | MOONG SABUT 30 KG MTP | 071331   | 2.00 | 60.00  | 10,400.00 | 0.00       | 6,240.00  |
| 3     | MOONG MOGAR 30 KG     | 071331   | 2.00 | 60.00  | 11,400.00 | 0.00       | 6,840.00  |
| 4     | K CHANA MTP 30 KG     | 071320   | 3.00 | 90.00  | 13,400.00 | 0.00       | 12,060.00 |
|       |                       |          |      |        |           |            |           |

|   |           |       |        |                   |                  |
|---|-----------|-------|--------|-------------------|------------------|
| <b>Other Charges</b>                                  | Total Qty | 12.00 | 360.00 | Basic Amount      | 36,840.00        |
| Note  |           |       |        | Oth.Charges       | 50.00            |
| WAGES ROUND OFF                                       |           |       |        | CGST TAX          | 0.00             |
| 50.40 - 0.40  |           |       |        | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>                 |           |       |        | <b>Net Amount</b> | <b>36,890.00</b> |
| Rupees Thirty Six Thousand Eight Hundred Ninety Only. |           |       |        |                   |                  |

HSN:07139010=CGST0%+SGST0% On Rs.11721.00=Tax:0.00, HS

**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. &amp; O.E.

This is Computer Generated Invoice