

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 24/04/2024**

Invoice No.:	SL1048
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Challan No.:

Truck No

Destination	LAL KOTHI
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**Transport:** SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	10.00	300.00	7,600.00	0.00	22,800.00
2	MOONG MOGAR 30 KG	071331	10.00	300.00	11,300.00	0.00	33,900.00
3	MOONG SABUT 30 KG MTP	071331	3.00	90.00	10,400.00	0.00	9,360.00

<b>Other Charges</b>	Total Qty	23.00	690.00	Basic Amount	66,060.00
Note				Oth.Charges	97.00
WAGES ROUND OFF				CGST TAX	0.00
96.60                  0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>66,157.00</b>
Rupees Sixty Six Thousand One Hundred Fifty Seven Only.					

HSN:07139010=CGST0%+SGST0% On Rs.22842.00=Tax:0.00,
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**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

### Declaration

**PHONE PAY: 8619675753**

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