

### BILL OF SUPPLY

**GST NO 08AFCFS7148Q1Z6**  
**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 : SHARMA KIRANA STORE NAKCHI  
GHATI

-NAKCHI GHATI, MAIN BUS STAND  
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

**Broker**

**Dated: 06/05/2024**

Invoice No.:	SL1486
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Challan No.:

Truck No

Destination	NACHCHI GHATI
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**Transport:** PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00
2	BESAN 30 KG	110610	2.00	60.00	7,950.00	0.00	4,770.00
3	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00

<b>Other Charges</b>	Total Qty	5.00	120.00	Basic Amount	10,821.00
Note				Oth.Charges	23.00
WAGES ROUND OFF				CGST TAX	0.00
22.80      0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>10,844.00</b>
Rupees Ten Thousand Eight Hundred Forty Four Only.					

HSN:110610=CGST0%+SGST0% On Rs.9286.80=Tax:0.00,  
 HSN:110610=CGST0%+SGST0% On Rs.1557.00=Tax:0.00

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice