

**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 : OSWAL TRADERS SODALA

**Dated: 09/01/2024**

**Invoice No.:** SL458

Challan No.:

JAIPUR

Phone no. 9509605550

GST NO 08ALFPJ6417Q1ZK

Truck No

Destination	JAI PUR
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**Transport:** RAJENDRA 8946

**Broker** DL ASHOK LAKHWANI

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	2501	2.00	100.00	1,190.00	0.00	2,380.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>100.00</b>	<b>Basic Amount</b>	<b>2,380.00</b>
<b>Note</b> MUDDAT      WAGES    ROUND    OFF 11.90      9.00      0.10					<b>Oth.Charges</b>	<b>21.00</b>
					<b>CGST TAX</b>	<b>0.00</b>
					<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b> Rupees Two Thousand Four Hundred One Only.					<b>Net Amount</b>	<b>2,401.00</b>

HSN:2501=CGST0%+SGST0% On Rs.2380.00=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