

### 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 : ANJU KIRANA STORE BOBADI

**Dated: 22/04/2024**

Invoice No.: SL938

Challan No.:

BABDI

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	BABDI
-------------	-------

**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,500.00	0.00	4,500.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00
4	MOONG DAL 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00

<b>Other Charges</b>	Total Qty	8.00	240.00	Basic Amount	21,900.00
Note				Oth.Charges	34.00
WAGES ROUND OFF				CGST TAX	0.00
33.60      0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>21,934.00</b>
Rupees Twenty One Thousand Nine Hundred Thirty Four Only.					

HSN:07139010=CGST0%+SGST0% On Rs.4508.40=Tax:0.00,  
~~HSN:07139010=CGST0%+SGST0% On Rs.4508.40=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**

## 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