

**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 : VISHNU TRADING COMPANY BHOOL**

**Dated: 18/05/2024**

Invoice No.:	SL2058
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Challan No.:

BHO0J

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No KAJOD JI

Destination	BHOOJ
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**Transport:**

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,551.00	0.00	7,755.00
2	BESAN 30 KG	110610	3.00	90.00	8,400.00	0.00	7,560.00
3	SALT	250100	5.00	125.00	610.00	0.00	3,050.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>13.00</b>	<b>440.00</b>	Basic Amount	18,365.00
Note MUDDAT            WAGES    ROUND    OFF 91.83            57.60            -    0.43					Oth.Charges	149.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees Eighteen Thousand Five Hundred Fourteen Only.					<b>Net Amount</b>	<b>18,514.00</b>

HSN:11010000=CGST0%+SGST0% On Rs.7816.28=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.7610.40=Tax:0.00,  
HSN:25010010=CGST0%+SGST0% On Rs.3087.75=Tax:0.00

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

**PHONE PAY: 8619675753**

### Declaration

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **185038.00 Dr**