

**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 : PAWANLAL AND SONS PRATAP  
GARH

**Dated: 14/05/2024**

**Invoice No.:** SL1884

Challan No.:

PRATAP GARH

Phone no. 8276206710

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

Destination	PRATAP GARH
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**Transport:** BADIWAL

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	6.00	0.00	1,501.00	0.00	9,006.00
2	NARIYAL BORI	080119	5.00	0.00	1,371.00	0.00	6,855.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>0.00</b>	Basic Amount	15,861.00
Note					Oth.Charges	145.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
79.31	66.00	- 0.31			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>16,006.00</b>
Rupees Sixteen Thousand Six Only.						

HSN:080119=CGST0%+SGST0% On Rs.16006.31=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**

### 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice