

**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 : SAMODIYA KIRANA STORE TUNGA**

**Dated: 18/03/2024**

Invoice No.:	SL2919
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Challan No.:

TUNGA

Phone no.

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

Destination	TUNGA
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Transport: PANCHOLI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	11.00	330.00	7,150.00	0.00	23,595.00

<b>Other Charges</b>	Total Qty	11.00	330.00	Basic Amount	23,595.00
Note				Oth.Charges	46.00
WAGES ROUND OFF				CGST TAX	0.00
46.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>23,641.00</b>
Rupees Twenty Three Thousand Six Hundred Forty One Only.					

HSN:07139010=CGST0%+SGST0% On Rs.23641.20=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