

**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 : PRAKASH TRADERS SURAJPOLE  
MANDI

BHA-11 SURAJPOLE MANDI

JAIPUR

Phone no.

GST NO 08AETPK2601L1Z8

**Dated: 29/03/2024**

**Invoice No.:** SL3384

Challan No.:

Truck No

Destination	JAI PUR
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Transport: SELF

**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	DALIYA 30 KG	110100	1.00	30.00	3,250.00	0.00	975.00

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	975.00
Note				Oth.Charges	2.00
WAGES ROUND OFF				CGST TAX	0.00
2.10 - 0.10				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>977.00</b>
Rupees Nine Hundred Seventy Seven Only.					

HSN:11010000=CGST0%+SGST0% On Rs.977.10=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

**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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice