

**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 : **SANWARIA SALES AGENCIES**  
**SURAJPOLE MANDI**

**Dated: 09/04/2024**

|              |       |
|--------------|-------|
| Invoice No.: | SL300 |
|--------------|-------|

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO 08BREPA4688J1ZI

Transport: SELF

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty    | Weight   | Rate     | GST RATE % | Amount     |
|-------|----------------------|----------|--------|----------|----------|------------|------------|
| 1     | RICE GST FREE        | 100610   | 250.00 | 7,500.00 | 9,300.00 | 0.00       | 697,500.00 |
|       |                      |          |        |          |          |            |            |

|   |           |        |          |                   |                   |
|---|-----------|--------|----------|-------------------|-------------------|
| <b>Other Charges</b>                                    | Total Qty | 250.00 | 7,500.00 | Basic Amount      | 697,500.00        |
| Note  |           |        |          | Oth.Charges       | 525.00            |
| WAGES   |           |        |          | CGST TAX          | 0.00              |
| 525.00  |           |        |          | SGST TAX          | 0.00              |
| <b>Amount Chargeable (In Words ):</b>                   |           |        |          | <b>Net Amount</b> | <b>698,025.00</b> |
| Rupees Six Lakh Ninety Eight Thousand Twenty Five Only. |           |        |          |                   |                   |

HSN:100610=CGST0%+SGST0% On Rs.698025.00=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