

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : PRAHLAD KIRANA STORE MATASULA**

**A | Dated: 15/03/2024**

Invoice No.:	SL2845
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Challan No.:

MATASULA

Phone no. 9001663742

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

Destination	MATASULA
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**Transport:** \*\*PARTY-SELF-RECD\*\*

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	11.00	330.00	7,150.00	0.00	23,595.00
2	BESAN 30 KG	1106	6.00	180.00	7,150.00	0.00	12,870.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>18.00</b>	<b>540.00</b>	Basic Amount	38,625.00
Note					Oth.Charges	258.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
182.33	75.60	0.07			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>38,883.00</b>
Rupees Thirty Eight Thousand Eight Hundred Eighty Three Only.						

HSN:1106=CGST0%+SGST0% On Rs.36718.73=Tax:0.00, HSN:07

**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. &amp; O.E.

This is Computer Generated Invoice