

### 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 : KAMAL KIRANA STORE RAISAR

**Dated: 08/05/2024**

Invoice No.:	SL1605
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Challan No.:

RAISAR

Phone no.

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	4.00	120.00	7,900.00	0.00	9,480.00
2	SALT	2501	3.00	150.00	1,200.00	0.00	3,600.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>270.00</b>	<b>Basic Amount</b>	<b>13,080.00</b>
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 65.40                      30.30                      0.30					<b>Oth.Charges</b>	<b>96.00</b>
					<b>CGST TAX</b>	<b>0.00</b>
					<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words):</b> Rupees Thirteen Thousand One Hundred Seventy Six Only.					<b>Net Amount</b>	<b>13,176.00</b>

HSN:110610=CGST0%+SGST0% On Rs.9544.20=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**

### 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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice