

**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 : AIRAN KIRANA STORE IMLI FATAK**

**Dated: 18/06/2024**

Invoice No.:	SL3236
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Challan No.:

JAIPUR

Phone no.

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

Destination	JAI PUR
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**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
2	CHOULA MOGAR 30 KG	071335	1.00	29.20	10,300.00	0.00	3,007.60

<b>Other Charges</b>	Total Qty	<b>2.00</b>	<b>59.20</b>	Basic Amount	5,557.60
Note				Oth.Charges	8.40
WAGES				CGST TAX	0.00
8.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>5,566.00</b>
Rupees Five Thousand Five Hundred Sixty Six Only.					

HSN:07139010=CGST0%+SGST0% On Rs.2554.20=Tax:0.00, HSN:071335=CGST0%+SGST0% On Rs.3011.80=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

**PHONE PAY: 8619675753**

### Declaration

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **5566.00 Dr**