

### 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 : BALAJI KIRANA STORE  
LANGADIYAWAS**

**Dated: 25/04/2024**

Invoice No.:	SL1052
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Challan No.:

LANGADIYAWAS

Phone no. 9799879542

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

Destination	LANGADIYAWAS
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**Transport:** BHAGCHAND

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,401.00	0.00	2,802.00
2	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>210.00</b>	Basic Amount	14,463.00
Note					Oth.Charges	77.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
45.17	31.80	0.03			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>14,540.00</b>
Rupees Fourteen Thousand Five Hundred Forty Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2825.01=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