

### 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 : GOYAL DEP STORE GOPALPURA**

**Dated: 06/04/2024**

Invoice No.: SL178

Challan No.:

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

|            |        |
|------------|--------|
| Transport: | RAMESH |
|------------|--------|

**Broker** DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | MOONG MOGAR 30 KG    | 071331   | 1.00 | 30.00  | 11,400.00 | 0.00       | 3,420.00 |
| 2     | MALKA 30 KG          | 071340   | 1.00 | 30.00  | 7,400.00  | 0.00       | 2,220.00 |

|   |           |      |       |                   |                 |
|---|-----------|------|-------|-------------------|-----------------|
| <b>Other Charges</b>                              | Total Qty | 2.00 | 60.00 | Basic Amount      | 5,640.00        |
| Note  |           |      |       | Oth.Charges       | 8.00            |
| WAGES ROUND OFF                                   |           |      |       | CGST TAX          | 0.00            |
| 8.40 - 0.40                                       |           |      |       | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>             |           |      |       | <b>Net Amount</b> | <b>5,636.00</b> |
| Rupees Five Thousand Six Hundred Thirty Six Only. |           |      |       |                   |                 |

HSN:07133100=CGST0%+SGST0% On Rs.3424.20=Tax:0.00, HSN

**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