

**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 : RAMCHARAN DAS AND COM  
CHANDPOLE

**Dated: 17/04/2024**

Invoice No.: SL752

Challan No.:

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

**Transport:** NISAR TANGA WALA

**Broker** DL ASHOK LAKHWANI

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | SOOJI 50 KG          | 110100   | 1.00 | 50.00  | 1,521.00 | 0.00       | 1,521.00 |
|       |                      |          |      |        |          |            |          |

|  |        |                  |             |              |                   |                 |
|--|--------|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>                               |        | <b>Total Qty</b> | <b>1.00</b> | <b>50.00</b> | Basic Amount      | 1,521.00        |
| Note   |        |                  |             |              | Oth.Charges       | 13.00           |
| DALALI   | MUDDAT | WAGES            | ROUND       | OFF          | CGST TAX          | 0.00            |
| 1.00   | 7.61   | 4.50             | -           | 0.11         | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>              |        |                  |             |              | <b>Net Amount</b> | <b>1,534.00</b> |
| Rupees One Thousand Five Hundred Thirty Four Only. |        |                  |             |              |                   |                 |

HSN:11010000=CGST0%+SGST0% On Rs.1534.11=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