

**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 : SHRI SHYAM TRADING COM  
BANSKHO

**Dated: 18/03/2024**

Invoice No.:	SL2971
--------------	--------

Challan No.:

BANSKHO

Phone no.

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

Truck No

Destination BANSKHO

**Transport:** PRABHU JI

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>1.00</b>	<b>30.00</b>	Basic Amount	2,340.00
Note							Oth.Charges	28.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
11.70	11.70	4.20	0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,368.00</b>
Rupees Two Thousand Three Hundred Sixty Eight Only.								

HSN:0713=CGST0%+SGST0% On Rs.2367.60=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

## Scan & Pay



### 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice