

**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 : PAWANLAL AND SONS PRATAP  
GARH

**Dated: 18/04/2024**

Invoice No.:	SL807
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Challan No.:

PRATAP GARH

Phone no. 8276206710

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

Destination	PRATAP GARH
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**Transport:** MURLI PRATAP GARH

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,421.00	0.00	2,842.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,500.00	0.00	4,650.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>3.00</b>	<b>130.00</b>	<b>Basic Amount</b>	<b>7,492.00</b>
<b>Note</b>						<b>Oth.Charges</b>	<b>27.00</b>
MUDDAT	WAGES	ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
14.21	13.20	- 0.41				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>7,519.00</b>
Rupees Seven Thousand Five Hundred Nineteen Only.							

HSN:11010000=CGST0%+SGST0% On Rs.2865.21=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. &amp; O.E.

This is Computer Generated Invoice