

### 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 : SHREE SHIV SHAKTI TRADING COM  
KHOR

**Dated: 16/03/2024**

**Invoice No.:** SL2894

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

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

Transport: SELF

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | KALA CHANA 30 KG MTP | 0713     | 2.00 | 60.00  | 6,600.00 | 0.00       | 3,960.00 |
| 2     | DALIYA 30 KG         | 110100   | 1.00 | 30.00  | 3,000.00 | 0.00       | 900.00   |
| 3     | RAWA S               | 1104     | 1.00 | 30.00  | 3,900.00 | 0.00       | 1,170.00 |

|                                       |           |             |               |                   |                 |
|---------------------------------------|-----------|-------------|---------------|-------------------|-----------------|
| <b>Other Charges</b>                  | Total Qty | <b>4.00</b> | <b>120.00</b> | Basic Amount      | 6,030.00        |
| Note                                  |           |             |               | Oth.Charges       | 17.00           |
| WAGES ROUND OFF                       |           |             |               | CGST TAX          | 0.00            |
| 16.80            0.20                 |           |             |               | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b> |           |             |               | <b>Net Amount</b> | <b>6,047.00</b> |
| Rupees Six Thousand Forty Seven Only. |           |             |               |                   |                 |

HSN:0713=CGST0%+SGST0% On Rs.3968.40=Tax:0.00, HSN:110

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## 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. & O.E.

This is Computer Generated Invoice