

### BILL OF SUPPLY

**GST NO 08AFCFS7148Q1Z6**  
**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 : RAMGOPAL SURYA NARAYAN BASSI**

**Dated: 03/04/2024**

Invoice No.:	SL91
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Challan No.:

BASSI

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

Truck No

Destination	BASSI
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**Transport:** RJ14-GL-2453

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00

<b>Other Charges</b>	Total Qty	2.00	60.00	Basic Amount	5,970.00
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>5,978.00</b>
Rupees Five Thousand Nine Hundred Seventy Eight Only.					

HSN:0713=CGST0%+SGST0% On Rs.2704.20=Tax:0.00, HSN:071

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice