

### 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 : SHREE JI TRADING COMPANY  
HOUSING BOARD

4-KHA-9Jaipur, Housing Board

JAIPUR

Phone no.

GST NO 08AQDPA7814P2ZJ

**Dated: 22/04/2024**

Invoice No.:	SL920
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Challan No.:

Truck No

Destination	JAIPUR
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**Transport:** UMAR

**Broker** DL ABHISHEK KOOLWAL

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>60.00</b>	Basic Amount	7,050.00
Note							Oth.Charges	79.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
35.25	35.25	8.40	0.10				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>7,129.00</b>
Rupees Seven Thousand One Hundred Twenty Nine Only.								

HSN:071320=CGST0%+SGST0% On Rs.7128.90=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. &amp; O.E.

This is Computer Generated Invoice