

**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 : DINESH KIRANA STORE ARJUN PURA**

**A | Dated: 08/06/2024**

**Invoice No.:** SL2854

Challan No.:

ARJUN PURA

Phone no.

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

Truck No

Destination	ARJUN PURA
-------------	------------

**Transport:** BADIWAL

**Broker**

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	29.80	10,100.00	0.00	3,009.80
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
3	MAIDA DT 30 KG	110100	1.00	30.00	865.00	0.00	865.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>89.80</b>	Basic Amount	6,214.80
Note MUDDAT                      WAGES    ROUND    OFF 4.33                      12.60                      0.27					Oth.Charges	17.20
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees Six Thousand Two Hundred Thirty Two Only.					<b>Net Amount</b>	<b>6,232.00</b>

HSN:07133100=CGST0%+SGST0% On Rs.3014.00=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00,  
HSN:11010000=CGST0%+SGST0% On Rs.873.53=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**

**PHONE PAY: 8619675753**

## 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **6251.00 Dr**