

**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 GANESH STORE INDRA  
BAZAR

**Dated: 29/04/2024**

Invoice No.:	SL1219
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SOHAIL BATTERY

**Broker** DL ASHOK LAKHWANI

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	29.00	14,500.00	0.00	4,205.00
2	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>59.00</b>	Basic Amount	6,485.00
Note							Oth.Charges	50.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
21.03	21.03	8.40	-	0.46			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>6,535.00</b>
Rupees Six Thousand Five Hundred Thirty Five Only.								

HSN:07133300=CGST0%+SGST0% On Rs.4251.26=Tax:0.00,  
 HSN:07133300=CGST0%+SGST0% On Rs.4251.26=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

## 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