

**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 : RADHA GOVIND KIRANA STORE  
ACHROL

**Dated: 07/05/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL1569 |
|--------------|--------|

Challan No.:

ACHROL

Phone no.

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

Truck No

|             |        |
|-------------|--------|
| Destination | ACHROL |
|-------------|--------|

**Transport:** BABU POSWAL

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | BHUNGDA              | 071390   | 3.00 | 90.00  | 8,200.00 | 0.00       | 7,380.00 |
|       |                      |          |      |        |          |            |          |

|   |       |           |      |       |                   |                 |
|---|-------|-----------|------|-------|-------------------|-----------------|
| <b>Other Charges</b>                            |       | Total Qty | 3.00 | 90.00 | Basic Amount      | 7,380.00        |
| Note  |       |           |      |       | Oth.Charges       | 50.00           |
| MUDDAT  | WAGES | ROUND     | OFF  |       | CGST TAX          | 0.00            |
| 36.90   | 12.60 | 0.50      |      |       | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>           |       |           |      |       | <b>Net Amount</b> | <b>7,430.00</b> |
| Rupees Seven Thousand Four Hundred Thirty Only. |       |           |      |       |                   |                 |

HSN:071390=CGST0%+SGST0% On Rs.7429.50=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. & O.E.

This is Computer Generated Invoice