

### 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 : SHEKHAWATI KIRANA STORE  
JALUPURA

**Dated: 06/06/2024**

**Invoice No.:** SL2761

Challan No.:

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

**Transport:** DANISH

**Broker** DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	MASOOR DAL 30 KG	071340	1.00	29.70	7,800.00	0.00	2,316.60

<b>Other Charges</b>	Total Qty	5.00	149.70	Basic Amount	13,446.60
Note				Oth.Charges	21.40
WAGES ROUND OFF				CGST TAX	0.00
21.00      0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>13,468.00</b>
Rupees Thirteen Thousand Four Hundred Sixty Eight Only.					

HSN:07139010=CGST0%+SGST0% On Rs.2554.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6248.40=Tax:0.00,  
HSN:071320=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2320.80=Tax:0.00

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

### Declaration

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **13468.00 Dr**