

### 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 : PAWAN CATTERS BIRLA MANDIR**

**Dated: 15/04/2024**

**Invoice No.:** SL604

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SULTAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,551.00	0.00	3,102.00
2	MAIDA 50 KG	110100	2.00	100.00	1,541.00	0.00	3,082.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,700.00	0.00	2,310.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,800.00	0.00	3,840.00
5	BESAN 30 KG 1+1	110610	2.00	60.00	8,000.00	0.00	4,800.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>310.00</b>	Basic Amount	17,134.00
<b>Note</b>							Oth.Charges	118.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
28.00	54.92	34.80	0.28				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>17,252.00</b>
Rupees Seventeen Thousand Two Hundred Fifty Two Only.								

HSN:11010000=CGST0%+SGST0% On Rs.6236.92=Tax:0.00, HSN

**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