

### 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 : PRAHLAD KIRANA STORE MATASULA**

**A | Dated: 15/04/2024**

Invoice No.:	SL606
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Challan No.:

MATASULA

Phone no. 9001663742

<b>GST NO</b>	UnRegistered
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Truck No RJ14-GQ-2287

Destination	MATASULA
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**Transport:**

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	11.00	330.00	7,800.00	0.00	25,740.00
2	BESAN 30 KG	110610	4.00	120.00	7,800.00	0.00	9,360.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>17.00</b>	<b>510.00</b>	Basic Amount	40,530.00
Note					Oth.Charges	263.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
191.25	71.40	0.35			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>40,793.00</b>
Rupees Forty Thousand Seven Hundred Ninety Three Only.						

HSN:110610=CGST0%+SGST0% On Rs.35338.50=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**

## 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. & O.E.

This is Computer Generated Invoice