

**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 : VISHNU TRADING COMPANY BHOOJ**

**Dated: 02/05/2024**

**Invoice No.:** SL1339

Challan No.:

BHO0J

Phone no.

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

Destination	BHOOJ
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**Transport:** RAMESH

**Broker**

E-way Bill No	
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,401.00	0.00	7,005.00
2	BESAN 30 KG	110610	2.00	60.00	8,000.00	0.00	4,800.00
3	RICE GST FREE	100610	3.00	90.00	6,100.00	0.00	5,490.00
4	SOOJI 50 KG	110100	1.00	30.00	915.00	0.00	915.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>405.00</b>	Basic Amount	18,210.00
<b>Note</b> MUDDAT                      WAGES    ROUND OFF 91.06                      48.00                      -    0.06					Oth.Charges	139.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees    Eighteen Thousand Three Hundred Forty Nine Only.					<b>Net Amount</b>	<b>18,349.00</b>

HSN:11010000=CGST0%+SGST0% On Rs.7986.61=Tax:0.00,

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice