

**BILL OF SUPPLY**

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**FSSAI No. 12224026000019**



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : RAMESH JI TAXI WALE SPM**

**Dated: 11/03/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL2683 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no. 9414985214

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

Truck No

|             |        |
|-------------|--------|
| Destination | JAIPUR |
|-------------|--------|

Transport: SELF

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | NARIYAL BORI         | 080119   | 1.00 | 0.00   | 1,601.00 | 0.00       | 1,601.00 |
|       |                      |          |      |        |          |            |          |

|   |           |      |      |                   |                 |
|---|-----------|------|------|-------------------|-----------------|
| <b>Other Charges</b>                        | Total Qty | 1.00 | 0.00 | Basic Amount      | 1,601.00        |
| Note  |           |      |      | Oth.Charges       | 6.00            |
| WAGES                                       |           |      |      | CGST TAX          | 0.00            |
| 6.00  |           |      |      | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>       |           |      |      |                   |                 |
| Rupees One Thousand Six Hundred Seven Only. |           |      |      | <b>Net Amount</b> | <b>1,607.00</b> |

HSN:080119=CGST0%+SGST0% On Rs.1607.00=Tax:0.00

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice