

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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: 08/04/2024

| | |
|--------------|-------|
| Invoice No.: | SL289 |
|--------------|-------|

Challan No.:

BHO0J

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|-------|
| Destination | BHOOJ |
|-------------|-------|

Transport: SELF

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | AATA | 110100 | 4.00 | 180.00 | 1,401.00 | 0.00 | 5,604.00 |
| 2 | BESAN 30 KG | 110610 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 3 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 7,100.00 | 0.00 | 2,130.00 |
| | | | | | | | |

| | | | | | | |
|--|-------|-----------|------|--------|-------------------|-----------------|
| Other Charges | | Total Qty | 6.00 | 240.00 | Basic Amount | 9,894.00 |
| Note | | | | | Oth.Charges | 65.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 38.82 | 26.40 | - | 0.22 | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 9,959.00 |
| Rupees Nine Thousand Nine Hundred Fifty Nine Only. | | | | | | |

HSN:11010000=CGST0%+SGST0% On Rs.5650.02=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. & O.E.

This is Computer Generated Invoice