

### 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 : KOMAL KIRANA STORE RAISAR

**Dated: 22/04/2024**

Invoice No.: SL924

Challan No.:

RAISAR

Phone no. 8890013437

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>		Total Qty	9.00	350.00	Basic Amount	19,222.00
Note					Oth.Charges	119.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
79.76	39.00	0.24			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>19,341.00</b>
Rupees Nineteen Thousand Three Hundred Forty One Only.						

HSN:110610=CGST0%+SGST0% On Rs.7248.60=Tax:0.00,  
~~HSN:071300=CGST0%+SGST0% On Rs.2160.05=Tax:0.00~~

**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