

### 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 : DINESH KIRANA STORE ARJUN PURA**

**A | Dated: 08/04/2024**

Invoice No.: SL275

Challan No.:

ARJUN PURA

Phone no.

GST NO UnRegistered

Truck No

Destination	ARJUN PURA
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**Transport:** SITARAM JI RJ14-GF-2117

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
2	SOOJI 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>110.00</b>	Basic Amount	10,593.00
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 23.72                      24.90                      0.38					Oth.Charges	49.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees   Ten Thousand Six Hundred Forty Two Only.					<b>Net Amount</b>	<b>10,642.00</b>

HSN:080119=CGST0%+SGST0% On Rs.3230.01=Tax:0.00, HSN:1

**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

