

**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 : JAI GANESH TRADING COMPANY  
SPM

CH-5Jaipur, Surajpol Mandi

JAIPUR

Phone no.

GST NO 08AAOFJ2390L1ZT

**Dated: 08/06/2024**

Invoice No.:	SL2838
--------------	--------

Challan No.:

Truck No OMPRAKASH JI

Destination	JAI PUR
-------------	---------

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	29.10	14,200.00	0.00	4,132.20

<b>Other Charges</b>	Total Qty	1.00	29.10	Basic Amount	4,132.20
Note				Oth.Charges	3.80
WAGES ROUND OFF				CGST TAX	0.00
4.20 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>4,136.00</b>
Rupees Four Thousand One Hundred Thirty Six Only.					

HSN:07133300=CGST0%+SGST0% On Rs.4136.40=Tax:0.00

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

### 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **16264.00 Dr**