

### 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 : DEEPAK KIRANA STORE BANSKHO**

**Dated: 20/04/2024**

Invoice No.: SL859

Challan No.:

BANSKHO

Phone no.

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

Destination BANSKHO

**Transport:** VIJAY SINGH

**Broker** DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
2	MAIDA DT 30 KG	110100	1.00	30.00	915.00	0.00	915.00

Other Charges				Total Qty	3.00	90.00	Basic Amount	7,635.00
Note							Oth.Charges	18.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
1.00	4.58	12.60	-	0.18			SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	7,653.00
Rupees Seven Thousand Six Hundred Fifty Three Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6728.40=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

