

### BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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 : JAGDISH JI SAINI KHAWARANI JI**

**Dated: 22/03/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL3125 |
|--------------|--------|

Challan No.:

KHAWARANI JI

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |              |
|-------------|--------------|
| Destination | KHAWARANI JI |
|-------------|--------------|

**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1     | AATA                 | 1101     | 8.00 | 360.00 | 1,401.00 | 0.00       | 11,208.00 |
| 2     | AATA 30 KG           | 1101     | 2.00 | 52.00  | 3,100.00 | 0.00       | 1,612.00  |
|       |                      |          |      |        |          |            |           |

|  |  |                  |              |               |                     |                  |
|--|--|------------------|--------------|---------------|---------------------|------------------|
| <b>Other Charges</b>   |  | <b>Total Qty</b> | <b>10.00</b> | <b>412.00</b> | <b>Basic Amount</b> | <b>12,820.00</b> |
| <b>Note</b><br>MUDDAT WAGES ROUND OFF<br>8.06 8.40 - 0.46                                      |  |                  |              |               | <b>Oth.Charges</b>  | <b>16.00</b>     |
|  |  |                  |              |               | <b>CGST TAX</b>     | <b>0.00</b>      |
|  |  |                  |              |               | <b>SGST TAX</b>     | <b>0.00</b>      |
| <b>Amount Chargeable (In Words ):</b><br>Rupees Twelve Thousand Eight Hundred Thirty Six Only. |  |                  |              |               | <b>Net Amount</b>   | <b>12,836.00</b> |

HSN:1101=CGST0%+SGST0% On Rs.12836.46=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