

### 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 : RAMESH KIRANA STORE DAND			Dated: 30/04/2024		Invoice No.:		SL1271		
			Challan No.:						
			Truck No Destination DAND Transport: RAMJILAL						
DAND Phone no. GST NO UnRegistered			Broker					E-way Bill No	
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	RICE GST FREE	100610	2.00	60.00	6,200.00	0.00	3,720.00		
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00		
Other Charges			Total Qty	3.00	90.00	Basic Amount		6,900.00	
Note						Oth.Charges		31.00	
MUDDAT WAGES ROUND OFF						CGST TAX		0.00	
18.60 12.60 - 0.20						SGST TAX		0.00	
Amount Chargeable (In Words ):						Net Amount		6,931.00	
Rupees Six Thousand Nine Hundred Thirty One Only.									
HSN:100610=CGST0%+SGST0% On Rs.3747.00=Tax:0.00, JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144									
Declaration						PHONE PAY: 8619675753			
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									