

### 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 : GOVIND STORE BARKAT NAGAR**

**Dated: 03/06/2024**

Invoice No.:	SL2628
--------------	--------

Challan No.:

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

**Transport:** LAXMAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	6.00	180.00	8,400.00	0.00	15,120.00
2	SOOJI 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>280.00</b>	Basic Amount	18,142.00
Note							Oth.Charges	51.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
2.00	15.11	34.20	-	0.31			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>18,193.00</b>
Rupees Eighteen Thousand One Hundred Ninety Three Only.								

HSN:07139010=CGST0%+SGST0% On Rs.15145.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.3048.11=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

**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. & O.E.

Total Outstanding Balance : **119845.00 Dr**