

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : DINESH KIRANA STORE ARJUN PURA**

**A | Dated: 23/04/2024**

Invoice No.: SL976

Challan No.:

ARJUN PURA

Phone no.

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

Destination	ARJUN PURA
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**Transport:** SITARAM JI RJ14-GF-2117

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
5	MOONG MOGAR 30 KG	071331	1.00	29.70	9,000.00	0.00	2,673.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>169.70</b>	<b>Basic Amount</b>	<b>10,104.00</b>
<b>Note</b>					<b>Oth.Charges</b>	<b>47.00</b>
MUDDAT	WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
25.76	21.30	- 0.06			<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>10,151.00</b>
Rupees Ten Thousand One Hundred Fifty One Only.						

HSN:071390=CGST0%+SGST0% On Rs.2476.50=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