

### 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 : SATNAM KIRANA STORE PRATAP  
GARH

**Dated: 25/04/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL1076 |
|--------------|--------|

Challan No.:

PRATAP GARH

Phone no.

GST NO 08BORPM8267F1Z9

Truck No

|             |             |
|-------------|-------------|
| Destination | PRATAP GARH |
|-------------|-------------|

**Transport:** MURLI PRATAP GARH

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | MOONG DAL 30 KG      | 071331   | 1.00 | 30.00  | 9,200.00  | 0.00       | 2,760.00 |
| 2     | CHANA DAL 30 KG      | 071390   | 1.00 | 30.00  | 7,600.00  | 0.00       | 2,280.00 |
| 3     | MOONG MOGAR 30 KG    | 071331   | 2.00 | 60.00  | 10,500.00 | 0.00       | 6,300.00 |
|       |                      |          |      |        |           |            |          |

|  |           |             |               |                   |                  |
|--|-----------|-------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                                   | Total Qty | <b>4.00</b> | <b>120.00</b> | Basic Amount      | 11,340.00        |
| Note   |           |             |               | Oth.Charges       | 17.00            |
| WAGES ROUND OFF  |           |             |               | CGST TAX          | 0.00             |
| 16.80      0.20  |           |             |               | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>                  |           |             |               | <b>Net Amount</b> | <b>11,357.00</b> |
| Rupees Eleven Thousand Three Hundred Fifty Seven Only. |           |             |               |                   |                  |

HSN:07133100=CGST0%+SGST0% On Rs.9072.60=Tax:0.00,  
 HSN:07133100=CGST0%+SGST0% On Rs.9072.60=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice