

### 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 : SHREE JI TRADING COM HOUSING BOARD**

**Dated: 04/04/2024**

Invoice No.:	SL109
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Challan No.:

JAIPUR

Phone no.

GST NO 08AQDPA7814P2ZJ

Truck No

Destination JAIPUR

**Transport:** UMAR

**Broker** DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	3.00	90.00	6,600.00	0.00	5,940.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,500.00	0.00	3,900.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>180.00</b>	Basic Amount	12,690.00
Note							Oth.Charges	145.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
56.33	63.45	25.20	0.02				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>12,835.00</b>
Rupees Twelve Thousand Eight Hundred Thirty Five Only.								

HSN:1106=CGST0%+SGST0% On Rs.6012.00=Tax:0.00, HSN:071

**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