

**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 : RAHUL GENERAL STORE  
JAGATPURA

**Dated: 22/03/2024**

Invoice No.:	SL3090
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** RJ29-GA-3525

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	2.00	60.00	14,200.00	0.00	8,520.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>150.00</b>	Basic Amount	16,650.00
Note					Oth.Charges	27.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
5.85	21.00	0.15			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>16,677.00</b>
Rupees Sixteen Thousand Six Hundred Seventy Seven Only.						

HSN:07136000=CGST0%+SGST0% On Rs.8528.40=Tax:0.00, HSN

**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

**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

E. & O.E.

This is Computer Generated Invoice