

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 : RAMU JI SAINI KHAWARANI JI

Dated: 22/04/2024

| | |
|--------------|-------|
| Invoice No.: | SL908 |
|--------------|-------|

Challan No.:

KHAWARANI JI

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|--------------|
| Destination | KHAWARANI JI |
|-------------|--------------|

Transport: PRAHLAD NACHCHI GHATI

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1 | AATA | 110100 | 21.00 | 945.00 | 1,401.00 | 0.00 | 29,421.00 |
| 2 | CHANA DAL 30 KG | 071390 | 3.00 | 90.00 | 7,700.00 | 0.00 | 6,930.00 |

| | | | | | |
|----------------------|-----------|-------|----------|--------------|-----------|
| Other Charges | Total Qty | 24.00 | 1,035.00 | Basic Amount | 36,351.00 |
|----------------------|-----------|-------|----------|--------------|-----------|

| | | |
|---|-------------------|------------------|
| Note | Oth.Charges | 13.00 |
| WAGES ROUND OFF | CGST TAX | 0.00 |
| 12.60 0.40 | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | Net Amount | 36,364.00 |
| Rupees Thirty Six Thousand Three Hundred Sixty Four Only. | | |

HSN:11010000=CGST0%+SGST0% On Rs.29421.00=Tax:0.00,
 HSN:11010000=CGST0%+SGST0% On Rs.29421.00=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