

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : RAMAWATAR RAVI KUMAR ACHROL**

**Dated: 08/05/2024**

Invoice No.:	SL1601
--------------	--------

Challan No.:

ACHROL

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	ACHROL
-------------	--------

**Transport:** CHOTHU

**Broker** DL ALOK

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANI GST FREE	100300	2.00	70.50	3,850.00	0.00	2,714.25
2	BHUNGDA	071390	1.00	30.00	8,300.00	0.00	2,490.00
3	BARLEY GULI	1003	1.00	30.00	3,200.00	0.00	960.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>130.50</b>	Basic Amount	6,164.25
Note							Oth.Charges	78.75
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
30.82	30.82	16.80	0.31				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>6,243.00</b>
Rupees Six Thousand Two Hundred Forty Three Only.								

HSN:100300=CGST0%+SGST0% On Rs.2749.79=Tax:0.00,  
 HSN:100300=CGST0%+SGST0% On Rs.2749.79=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. &amp; O.E.

This is Computer Generated Invoice