

### 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 : JAGDISH JI SAINI KHAWARANI JI**

**Dated: 20/06/2024**

Invoice No.:	SL3326
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Challan No.:

KHAWARANI JI

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	KHAWARANI JI
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**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	BARLEY GULI	100300	1.00	30.00	3,400.00	0.00	1,020.00
3	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00

<b>Other Charges</b>	Total Qty	<b>3.00</b>	<b>90.00</b>	Basic Amount	4,770.00
Note				Oth.Charges	13.00
WAGES ROUND OFF				CGST TAX	0.00
12.60                  0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>4,783.00</b>
Rupees Four Thousand Seven Hundred Eighty Three Only.					

HSN:19041020=CGST0%+SGST0% On Rs.1174.20=Tax:0.00, HSN:100300=CGST0%+SGST0% On Rs.1024.20=Tax:0.00,  
HSN:071390=CGST0%+SGST0% On Rs.2584.20=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

**PHONE PAY: 8619675753**

## Scan & Pay



### 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **4783.00 Dr**