

### 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 : GOVIND STORE BARKAT NAGAR**

**Dated: 14/05/2024**

**Invoice No.:** SL1859

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** LAXMAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	2.00	57.50	9,600.00	0.00	5,520.00
2	ARHAR DAL 30 KG	071360	2.00	60.00	15,600.00	0.00	9,360.00

<b>Other Charges</b>	Total Qty	4.00	117.50	Basic Amount	14,880.00
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Note	Oth.Charges	17.00
WAGES ROUND OFF	CGST TAX	0.00
16.80                  0.20	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>14,897.00</b>
Rupees Fourteen Thousand Eight Hundred Ninety Seven Only.		

HSN:07133100=CGST0%+SGST0% On Rs.5528.40=Tax:0.00,  
~~HSN:07133100=CGST0%+SGST0% On Rs.5528.40=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