

**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 : NISHANT TRADING COMPANY SPM**

**Dated: 18/03/2024**

**Invoice No.:** SL2994

Challan No.:

SURAJPOLE MANDI

Phone no.

GST NO 08AHNPB2332A1Z0

Truck No

Destination	SURAJPOLE MANDI
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Transport: SELF

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	1.00	30.00	5,250.00	0.00	1,575.00

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<b>Other Charges</b>				<b>Total Qty</b>	<b>1.00</b>	<b>30.00</b>	<b>Basic Amount</b>	<b>1,575.00</b>
Note							<b>Oth.Charges</b>	<b>20.00</b>
DALALI	MUDDAT	WAGES	ROUND	OFF			<b>CGST TAX</b>	<b>0.00</b>
7.88	7.88	4.20	0.04				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>1,595.00</b>
Rupees One Thousand Five Hundred Ninety Five Only.								

HSN:1006=CGST0%+SGST0% On Rs.1594.96=Tax:0.00

**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

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice