

### 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 : PINJRA POL GAUSHALA SANGANER**

**Dated: 29/05/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL2445 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no.

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

Truck No

|             |        |
|-------------|--------|
| Destination | JAIPUR |
|-------------|--------|

**Transport:** BANWARI

**Broker** DL NAWAL VIJAY

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1     | CHANA DAL 30 KG      | 071390   | 4.00 | 120.00 | 8,400.00 | 0.00       | 10,080.00 |

|  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|

|                      |           |      |        |              |           |
|----------------------|-----------|------|--------|--------------|-----------|
| <b>Other Charges</b> | Total Qty | 4.00 | 120.00 | Basic Amount | 10,080.00 |
|----------------------|-----------|------|--------|--------------|-----------|

|  |                   |                  |
|--|-------------------|------------------|
| 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>10,097.00</b> |
| Rupees Ten Thousand Ninety Seven Only. |                   |                  |

HSN:07139010=CGST0%+SGST0% On Rs.10096.80=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**

**PHONE PAY: 8619675753**

### 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. &amp; O.E.

Total Outstanding Balance : **10097.00 Dr**