

### 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 : KHANDELWAL KIRANA STORE BASSI  
CHAK

**Dated: 20/04/2024**

Invoice No.: SL868

Challan No.:

BASSI

Phone no.

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

Destination	BASSI
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**Transport:** RJ14-GL-0930

**Broker** DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
5	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
6	BESAN 30 KG 2+1	110610	3.00	90.00	8,200.00	0.00	7,380.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>270.00</b>	Basic Amount	24,330.00
Note							Oth.Charges	136.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
49.20	49.20	37.80	-	0.20			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>24,466.00</b>
Rupees Twenty Four Thousand Four Hundred Sixty Six Only.								

HSN:07133100=CGST0%+SGST0% On Rs.9882.60=Tax:0.00, HSN

**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