

### 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 : ANITA ENTERPRISES LALKOTI**

**Dated: 18/06/2024**

**Invoice No.:** SL3238

Challan No.:

JAIPUR

Phone no.

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

Truck No

Destination	JAI PUR
-------------	---------

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	11,000.00	0.00	9,900.00

--	--	--	--	--	--	--	--	--

<b>Other Charges</b>	Total Qty	3.00	90.00	Basic Amount	9,900.00
----------------------	-----------	------	-------	--------------	----------

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>9,913.00</b>
Rupees Nine Thousand Nine Hundred Thirteen Only.		

HSN:07133100=CGST0%+SGST0% On Rs.9912.60=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 : **9913.00 Dr**