

### 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 : RAJENDRA KIRANA STORE KANOTA**

**Dated: 11/05/2024**

Invoice No.:	SL1740
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Challan No.:

KANOTA

Phone no.

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

Destination	KANOTA
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**Transport:** VINOD TAXI

**Broker** DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,200.00	0.00	1,860.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	BESAN 30 KG	110610	1.00	30.00	7,900.00	0.00	2,370.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>90.00</b>	Basic Amount	6,480.00
Note							Oth.Charges	55.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
21.15	21.15	12.60	0.10				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>6,535.00</b>
Rupees Six Thousand Five Hundred Thirty Five Only.								

HSN:100610=CGST0%+SGST0% On Rs.1882.80=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

### 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