

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 : KHANDLWAL AND COM SPM ROAD

Dated: 16/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL2902 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no. 9587243138

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

Transport: ROHAN JI

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | KALA CHANA 30 KG MTP | 0713 | 1.00 | 30.00 | 6,800.00 | 0.00 | 2,040.00 |
| | | | | | | | |

| | | | | | |
|---------------------------------------|-----------|------|-------|-------------------|-----------------|
| Other Charges | Total Qty | 1.00 | 30.00 | Basic Amount | 2,040.00 |
| Note | | | | Oth.Charges | 4.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 4.20 - 0.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 2,044.00 |
| Rupees Two Thousand Forty Four Only. | | | | | |

HSN:0713=CGST0%+SGST0% On Rs.2044.20=Tax:0.00

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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