

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

Party : DHANLAXMI KIRANA STORE  
RAMGARH

**Dated: 08/03/2024**

**Invoice No.:** SL2559

Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
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<b>GST NO</b>	UnRegistered
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**Transport:** KALYAN PICKUP

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	2.00	60.00	7,250.00	0.00	4,350.00
2	SOOJI 50 KG	1106	1.00	50.00	1,521.00	0.00	1,521.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,150.00	0.00	2,145.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00

<b>Other Charges</b>	Total Qty	6.00	200.00	Basic Amount	13,326.00
Note				Oth.Charges	26.00
WAGES ROUND OFF				CGST TAX	0.00
25.50                  0.50				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>13,352.00</b>
Rupees Thirteen Thousand Three Hundred Fifty Two Only.					

HSN:1106=CGST0%+SGST0% On Rs.5871.00=Tax:0.00, HSN:071

**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. &amp; O.E.

This is Computer Generated Invoice