

### 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 : KAILASH KIRANA STORE RAISAR

**Dated: 21/02/2024**

Invoice No.:	SL1983
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Challan No.:

RAISAR

Phone no. 9799718712

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	2.00	60.00	6,250.00	0.00	3,750.00
2	BESAN 30 KG	1106	2.00	60.00	7,500.00	0.00	4,500.00
3	RICE GST FREE	1006	1.00	30.00	5,400.00	0.00	1,620.00
4	AATA	1101	5.00	250.00	1,401.00	0.00	7,005.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>400.00</b>	Basic Amount	16,875.00
Note MUDDAT                      WAGES    ROUND    OFF 84.38                      43.50                      0.12					Oth.Charges	128.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees    Seventeen Thousand Three Only.					<b>Net Amount</b>	<b>17,003.00</b>

HSN:1006=CGST0%+SGST0% On Rs.5370.00=Tax:0.00, HSN:110

**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