

### 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 : DEEPAK KIRANA STORE BANSKHO**

**Dated: 04/05/2024**

Invoice No.:	SL1426
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Challan No.:

BANSKHO

Phone no.

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

Destination	BANSKHO
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**Transport:** RJ05-GB-4820

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
2	BHUNGDA	071390	1.00	30.00	8,100.00	0.00	2,430.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>60.00</b>	Basic Amount	7,170.00
Note							Oth.Charges	33.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
12.15	12.15	8.40	0.30				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>7,203.00</b>
Rupees Seven Thousand Two Hundred Three Only.								

HSN:07136000=CGST0%+SGST0% On Rs.4744.20=Tax:0.00,  
BANK OF BARODA

**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