

### 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 : SHANKAR KIRANA STORE DHULA**

**Dated: 03/02/2024**

Invoice No.:	SL1373
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Challan No.:

DHULA

Phone no.

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

Destination	DHULA
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**Transport:** PRATAP

**Broker** GD PRATAP BHOOJ

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	CHANA DAL 30 KG	071390	2.00	60.00	7,000.00	0.00	4,200.00
5	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
6	RICE GST FREE	1006	2.00	60.00	6,800.00	0.00	4,080.00
7	RICE GST FREE	1006	2.00	60.00	5,600.00	0.00	3,360.00

<b>Other Charges</b>		Total Qty	10.00	320.00	Basic Amount	21,421.00
Note					Oth.Charges	87.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
44.86	42.30 - 0.16				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>21,508.00</b>
Rupees Twenty One Thousand Five Hundred Eight Only.						

HSN:07133100=CGST0%+SGST0% On Rs.6060.00=Tax:0.00, HSN

**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