

### 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 : KUNJ BIHARI SALES CORPORATION  
SPM

A-9 SURAJPOLE MANDI

JAIPUR

Phone no.

GST NO 08BWHPK9133J1Z5

**Dated: 23/02/2024**

Invoice No.:	SL2051
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Challan No.:

Truck No GIRRAJ JI

Destination JAIPUR

Transport: SELF

**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	KALA MASOOR 30 KG	071340	2.00	60.00	7,200.00	0.00	4,320.00
2	MALKA 30 KG	071340	2.00	60.00	7,200.00	0.00	4,320.00
3	MALKA 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00

<b>Other Charges</b>	Total Qty	<b>6.00</b>	<b>180.00</b>	Basic Amount	13,020.00
Note				Oth.Charges	25.00
WAGES ROUND OFF				CGST TAX	0.00
25.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>13,045.00</b>
Rupees Thirteen Thousand Forty Five Only.					

HSN:07134000=CGST0%+SGST0% On Rs.13020.00=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