

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**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 : TRIVENI KIRANA STORE AMER

**Dated: 11/05/2024**

Invoice No.: SL1729

Challan No.:

AMER

Phone no.

GST NO UnRegistered

Truck No

Destination	AMER
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**Transport:** KHURSHEED

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00

<b>Other Charges</b>	Total Qty	2.00	60.00	Basic Amount	4,410.00
Note				Oth.Charges	8.00
WAGES ROUND OFF				CGST TAX	0.00
8.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					
Rupees Four Thousand Four Hundred Eighteen Only.				<b>Net Amount</b>	<b>4,418.00</b>

HSN:07134000=CGST0%+SGST0% On Rs.2254.20=Tax:0.00,  
 RSN:07134000=CGST0%+SGST0% On Rs.2254.20=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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.

**PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice