

## 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 : SANTOSH KIRANA STORE JP  
COLONY

Dated: 05/06/2024

Invoice No.: SL2737

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges	Total Qty	3.00	90.00	Basic Amount	8,550.00
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Note	Oth.Charges	13.00
WAGES ROUND OFF	CGST TAX	0.00
12.60 0.40	SGST TAX	0.00
Amount Chargeable (In Words ):	Net Amount	8,563.00
Rupees Eight Thousand Five Hundred Sixty Three Only.		

HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6218.40=Tax:0.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

- 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 8563.00 Dr