

**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 : DAUSA KIRANA STORE BARKAT  
NAGAR

**Dated: 11/04/2024**

Invoice No.:	SL425
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** SULTAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,400.00	0.00	6,840.00
2	MOONG DAL 30 KG	071331	2.00	60.00	10,500.00	0.00	6,300.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00

<b>Other Charges</b>	Total Qty	6.00	180.00	Basic Amount	20,130.00
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>20,155.00</b>
Rupees Twenty Thousand One Hundred Fifty Five Only.					

HSN:07133100=CGST0%+SGST0% On Rs.13156.80=Tax:0.00, HS

**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

**PHONE PAY: 8619675753**

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice