

### 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: 01/04/2024**

Invoice No.:	SL16
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Challan No.:

AMER

Phone no.

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

Destination	AMER
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**Transport:** RAMJILAL

**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	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	BESAN 30 KG 2+2	1106	4.00	120.00	7,100.00	0.00	8,520.00
3	MAIDA 50 KG	1101	2.00	100.00	1,441.00	0.00	2,882.00
4	SALT	2501	1.00	50.00	1,125.00	0.00	1,125.00

<b>Other Charges</b>	Total Qty	8.00	300.00	Basic Amount	15,527.00
Note				Oth.Charges	35.00
WAGES ROUND OFF				CGST TAX	0.00
34.50                  0.50				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>15,562.00</b>
Rupees Fifteen Thousand Five Hundred Sixty Two Only.					

HSN:0713=CGST0%+SGST0% On Rs.3004.20=Tax:0.00, HSN:110

**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