

**BILL OF SUPPLY**

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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 : SHARMA KIRANA STORE SURYA  
NAGAR

**Dated: 07/05/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL1540 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |         |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

|            |        |
|------------|--------|
| Transport: | RAMESH |
|------------|--------|

**Broker** DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | BESAN 30 KG          | 110610   | 1.00 | 30.00  | 7,800.00 | 0.00       | 2,340.00 |
|       |                      |          |      |        |          |            |          |

|   |        |       |       |                  |             |              |                   |                 |
|---|--------|-------|-------|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>                                |        |       |       | <b>Total Qty</b> | <b>1.00</b> | <b>30.00</b> | Basic Amount      | 2,340.00        |
| Note  |        |       |       |                  |             |              | Oth.Charges       | 28.00           |
| DALALI  | MUDDAT | WAGES | ROUND | OFF              |             |              | CGST TAX          | 0.00            |
| 11.70   | 11.70  | 4.20  | 0.40  |                  |             |              | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>               |        |       |       |                  |             |              | <b>Net Amount</b> | <b>2,368.00</b> |
| Rupees Two Thousand Three Hundred Sixty Eight Only. |        |       |       |                  |             |              |                   |                 |

HSN:110610=CGST0%+SGST0% On Rs.2367.60=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. &amp; O.E.

This is Computer Generated Invoice