

### 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 : NAVRATAN JI SURAJPOLE MANDI**

**Dated: 20/06/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL3303 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|--------|
| 1     | AATA 30 KG           | 110100   | 1.00 | 26.00  | 3,050.00 | 0.00       | 793.00 |
|       |                      |          |      |        |          |            |        |

|                                       |                  |             |              |                   |               |
|---------------------------------------|------------------|-------------|--------------|-------------------|---------------|
| <b>Other Charges</b>                  | <b>Total Qty</b> | <b>1.00</b> | <b>26.00</b> | Basic Amount      | 793.00        |
| Note                                  |                  |             |              | Oth.Charges       | 8.00          |
| MUDDAT                                | WAGES            | ROUND       | OFF          | CGST TAX          | 0.00          |
| 3.97                                  | 4.20             | -           | 0.17         | SGST TAX          | 0.00          |
| <b>Amount Chargeable (In Words ):</b> |                  |             |              | <b>Net Amount</b> | <b>801.00</b> |
| Rupees Eight Hundred One Only.        |                  |             |              |                   |               |

HSN:11010000=CGST0%+SGST0% On Rs.801.17=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

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.

Total Outstanding Balance : **9225.00 Dr**