

**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 : DHAMANI KIRANA STORE MAHESH NAGAR**

**Dated: 13/05/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL1797 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | 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     | NARIYAL BORI         | 080119   | 1.00 | 0.00   | 1,601.00 | 0.00       | 1,601.00 |
|       |                      |          |      |        |          |            |          |

|  |        |       |           |                  |             |             |                   |                 |
|--|--------|-------|-----------|------------------|-------------|-------------|-------------------|-----------------|
| <b>Other Charges</b>                               |        |       |           | <b>Total Qty</b> | <b>1.00</b> | <b>0.00</b> | Basic Amount      | 1,601.00        |
| Note   |        |       |           |                  |             |             | Oth.Charges       | 22.00           |
| DALALI   | MUDDAT | WAGES | ROUND OFF |                  |             |             | CGST TAX          | 0.00            |
| 8.01   | 8.01   | 6.00  | - 0.02    |                  |             |             | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>              |        |       |           |                  |             |             |                   |                 |
| Rupees One Thousand Six Hundred Twenty Three Only. |        |       |           |                  |             |             | <b>Net Amount</b> | <b>1,623.00</b> |

HSN:080119=CGST0%+SGST0% On Rs.1623.02=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. & O.E.

This is Computer Generated Invoice