

**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 : RAJESH BARALA KUNDA**

**Dated: 06/04/2024**

Invoice No.: SL224

ASHOK VIHAR COLONY, KUNDA AMER

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Challan No.:

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	110100	1.00	50.00	1,500.00	0.00	1,500.00
2	RICE GST FREE	100610	7.00	210.00	5,600.00	0.00	11,760.00

<b>Other Charges</b>			Total Qty	8.00	260.00	Basic Amount	13,260.00
Note						Oth.Charges	100.00
MUDDAT	WAGES ROUND OFF					CGST TAX	0.00
66.30	33.90	- 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>13,360.00</b>
Rupees Thirteen Thousand Three Hundred Sixty Only.							

HSN:11010000=CGST0%+SGST0% On Rs.1512.00=Tax:0.00, HSN

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



## 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice