

### 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 : KEDAR KIRANA STORE KHEDI**

**Dated: 27/03/2024**

**Invoice No.:** SL3254

Challan No.:

KHEDI

Phone no.

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

Destination	KHEDI
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**Transport:** PRATAP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	13,200.00	0.00	3,960.00
4	AATA 30 KG	1101	2.00	52.00	3,100.00	0.00	1,612.00

<b>Other Charges</b>	Total Qty	7.00	202.00	Basic Amount	16,882.00
Note				Oth.Charges	29.00
WAGES ROUND OFF				CGST TAX	0.00
29.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					
Rupees Sixteen Thousand Nine Hundred Eleven Only.				<b>Net Amount</b>	<b>16,911.00</b>

HSN:07133100=CGST0%+SGST0% On Rs.13156.80=Tax:0.00, HS

**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