

**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 : LAVI KUMAR SHARMA DIGGI**

**Dated: 03/05/2024**

Invoice No.:	SL1388
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Challan No.:

DIGGI

Phone no.

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

Destination DIGGI

**Transport:** VINOD TRANSPORT

**Broker** DL KISHAN CHOUDHARY

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,400.00	0.00	2,520.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>1.00</b>	<b>30.00</b>	Basic Amount	2,520.00
Note							Oth.Charges	49.00
DALALI	MUDDAT	WAGES	TRANSPORTATION	ROUND OFF			CGST TAX	0.00
12.60	12.60	4.20	20.00	- 0.40			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,569.00</b>
Rupees Two Thousand Five Hundred Sixty Nine Only.								

HSN:071390=CGST0%+SGST0% On Rs.2569.40=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