

**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 : SUNIL BROTHERS JAWAHAR NAGAR**

**Dated: 01/04/2024**

Invoice No.: SL9

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SELF

**Broker** DL ASHOK NATANI

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	2.00	60.00	9,100.00	0.00	5,460.00

Other Charges			Total Qty	2.00	60.00	Basic Amount	5,460.00	
Note						Oth.Charges	63.00	
DALALI	MUDDAT	WAGES					CGST TAX	0.00
27.30	27.30	8.40					SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	5,523.00	
Rupees Five Thousand Five Hundred Twenty Three Only.								

HSN:0713=CGST0%+SGST0% On Rs.5523.00=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**

### 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