

### 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 : KULDEEP JI HALENA**

**Dated: 26/04/2024**

**Invoice No.:** SL1093

Challan No.:

HALENA

Phone no.

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

Destination	HALENA
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**Transport:** BALI TRANSPORT

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	2.00	60.00	16,800.00	0.00	10,080.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,700.00	0.00	4,620.00
3	URAD SABUT	071331	2.00	60.00	12,200.00	0.00	7,320.00
4	RAJMA	071333	1.00	29.00	14,200.00	0.00	4,118.00

<b>Other Charges</b>		Total Qty	7.00	209.00	Basic Amount	26,138.00
Note					Oth.Charges	87.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
57.19	29.40	0.41			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>26,225.00</b>
Rupees Twenty Six Thousand Two Hundred Twenty Five Only.						

HSN:07136000=CGST0%+SGST0% On Rs.10088.40=Tax:0.00,  
 HSN:07136000=CGST0%+SGST0% On Rs.10088.40=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. &amp; O.E.

This is Computer Generated Invoice