

### 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 : OM PRAKASH JI BABDI**

**Dated: 18/04/2024**

**Invoice No.:** SL838

Challan No.:

BABDI

Phone no.

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

Destination	BABDI
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**Transport:** SHIVPAL

**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	BESAN 30 KG	110610	2.00	60.00	8,300.00	0.00	4,980.00
2	BESAN 30 KG	110610	1.00	30.00	8,300.00	0.00	2,490.00
3	AATA	110100	5.00	225.00	1,551.00	0.00	7,755.00

<b>Other Charges</b>	Total Qty	8.00	315.00	Basic Amount	15,225.00
Note				Oth.Charges	35.00
WAGES ROUND OFF				CGST TAX	0.00
35.10 - 0.10				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>15,260.00</b>
Rupees Fifteen Thousand Two Hundred Sixty Only.					

HSN:110610=CGST0%+SGST0% On Rs.7482.60=Tax:0.00, HSN:1

**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