

### 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 : RAJESH BARALA KUNDA**

**Dated: 07/05/2024**

Invoice No.:	SL1570
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ASHOK VIHAR COLONY, KUNDA AMER

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

**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	KALA CHANA 30 KG MTP	071320	8.00	240.00	5,700.00	0.00	13,680.00

<b>Other Charges</b>		Total Qty	8.00	240.00	Basic Amount	13,680.00
Note					Oth.Charges	102.00
MUDDAT	WAGES				CGST TAX	0.00
68.40	33.60				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>13,782.00</b>
Rupees Thirteen Thousand Seven Hundred Eighty Two Only.						

HSN:071320=CGST0%+SGST0% On Rs.13782.00=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 Jursdiction 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