

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

FSSAI No. 12224026000019



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : KAILASH KIRANA STORE RAISAR**

**Dated: 29/02/2024**

Invoice No.:	SL2268
--------------	--------

Challan No.:

RAISAR

Phone no. 9799718712

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	RAISAR
-------------	--------

**Transport:** LAHRI GURJAR

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	2.00	60.00	7,400.00	0.00	4,440.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
3	AATA	1101	3.00	150.00	1,401.00	0.00	4,203.00

<b>Other Charges</b>		Total Qty	6.00	240.00	Basic Amount	10,833.00
Note					Oth.Charges	69.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
43.22	26.10	-	0.32		SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>10,902.00</b>
Rupees Ten Thousand Nine Hundred Two Only.						

HSN:1106=CGST0%+SGST0% On Rs.4440.00=Tax:0.00, HSN:071

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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. &amp; O.E.

This is Computer Generated Invoice