

**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 : DHEERAJ PROVISION STORE  
GURJAR KI THADI

**Dated: 21/06/2024**

Invoice No.:	SL3333
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Challan No.:

## GUJAR KI THADI

Phone no.

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

Destination	GUJAR KI THADI
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**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MATAR MTP 30 KG	071310	2.00	59.20	5,100.00	0.00	3,019.20
3	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00

<b>Other Charges</b>	Total Qty	<b>4.00</b>	<b>119.20</b>	Basic Amount	8,539.20
Note				Oth.Charges	16.80
WAGES				CGST TAX	0.00
16.80				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>8,556.00</b>
Rupees Eight Thousand Five Hundred Fifty Six Only.					

HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00, HSN:071310=CGST0%+SGST0% On Rs.3027.60=Tax:0.00,  
HSN:07134000=CGST0%+SGST0% On Rs.2344.20=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**

**PHONE PAY: 8619675753**

### 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.

Total Outstanding Balance : **8556.00 Dr**