

**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 : BANSIDHAR VINOD KUMAR JHILAI  
ROAD NIWAI**

**Dated: 03/05/2024**

Invoice No.:	SL1367
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Challan No.:

NIWAI

Phone no.

GST NO 08ACXPJ9311N1ZS

Truck No

Destination NIWAI

**Transport:** RJ06-GB-5698

**Broker** DL KISHAN CHOUDHARY

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	11.00	330.00	9,000.00	0.00	29,700.00

<b>Other Charges</b>	Total Qty	11.00	330.00	Basic Amount	29,700.00
Note				Oth.Charges	46.00
WAGES ROUND OFF				CGST TAX	0.00
46.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>29,746.00</b>
Rupees Twenty Nine Thousand Seven Hundred Forty Six Only.					

HSN:07133100=CGST0%+SGST0% On Rs.29746.20=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

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