

### 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 : RONAK SOFT SATYAM GRAH UDYOG  
BHILWARA**

RAILWAY STATIONGANGRAR, GANGRAR  
BHILWARA

Phone no.

GST NO 08CFNPP9067E1ZU

**G | Dated: 01/05/2024**

**Invoice No.:** SL1314

Challan No.:

Truck No

Destination	BHILWARA
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**Transport:** ORIENT TRANSPORT COM

**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 MASOOR 30 KG	071340	7.00	210.00	7,400.00	0.00	15,540.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>7.00</b>	<b>210.00</b>	Basic Amount	15,540.00
Note				Oth.Charges	99.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
29.40                      70.00                      - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>15,639.00</b>
Rupees Fifteen Thousand Six Hundred Thirty Nine Only.					

HSN:07134000=CGST0%+SGST0% On Rs.15639.40=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 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