

**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 : SHARMA KIRANA STORE NAKCHI  
GHATI

-NAKCHI GHATI, MAIN BUS STAND  
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

**Broker**

**Dated: 15/06/2024**

Invoice No.:	SL3122
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Challan No.:

Truck No

Destination	NACHCHI GHATI
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**Transport:** PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,700.00	0.00	5,220.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	MAIDA 50 KG	110100	2.00	100.00	1,451.00	0.00	2,902.00
4	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00

<b>Other Charges</b>	Total Qty	<b>6.00</b>	<b>220.00</b>	Basic Amount	12,952.00
Note				Oth.Charges	26.00
WAGES ROUND OFF				CGST TAX	0.00
25.80      0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>12,978.00</b>
Rupees Twelve Thousand Nine Hundred Seventy Eight Only.					

HSN:071390=CGST0%+SGST0% On Rs.5228.40=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00,  
HSN:11010000=CGST0%+SGST0% On Rs.2911.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2524.20=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**

## 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.

Total Outstanding Balance : **12978.00 Dr**