

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
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 : REVADMAL SITARAM RAMGARH
PACHWARA**

Dated: 22/04/2024

Invoice No.:	SL947
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Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,485.00	0.00	1,485.00

Other Charges				Total Qty	1.00	50.00	Basic Amount	1,485.00
Note							Oth.Charges	13.00
DALALI	MUDDAT	WAGES ROUND OFF		CGST TAX				0.00
1.00	7.43	4.50	0.07	SGST TAX				0.00
Amount Chargeable (In Words):							Net Amount	1,498.00
Rupees One Thousand Four Hundred Ninety Eight Only.								

HSN:11010000=CGST0%+SGST0% On Rs.1497.93=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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice