

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : MUKESH PROVISION STORE  
BANSKHO

**Dated: 11/06/2024**

Invoice No.:	SL2935
--------------	--------

Challan No.:

BANSKHO

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	BANSKHO
-------------	---------

**Transport:** VIJAY SINGH

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,551.00	0.00	3,102.00
2	AATA	110100	2.00	100.00	1,481.00	0.00	2,962.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>200.00</b>	Basic Amount	6,064.00
Note							Oth.Charges	52.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
4.00	30.32	18.00	- 0.32				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,116.00</b>
Rupees Six Thousand One Hundred Sixteen Only.								

HSN:11010000=CGST0%+SGST0% On Rs.6116.32=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

**PHONE PAY: 8619675753**

### Declaration

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **194350.00 Dr**