

### 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 : SHREE JI TRADING COMPANY  
HOUSING BOARD

4-KHA-9Jaipur, Housing Board

JAIPUR

Phone no.

GST NO 08AQDPA7814P2ZJ

**Broker** DL ABHISHEK KOOLWAL

**Dated: 25/04/2024**

Invoice No.:	SL1074
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** UMAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,371.00	0.00	6,855.00
2	SOOJI 50 KG	110100	3.00	150.00	1,521.00	0.00	4,563.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	MOONG MOGAR 30 KG	071331	2.00	59.80	9,000.00	0.00	5,382.00

Other Charges				Total Qty	11.00	489.80	Basic Amount	19,560.00
Note							Oth.Charges	175.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
28.36	97.81	48.60	0.23				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	19,735.00
Rupees Nineteen Thousand Seven Hundred Thirty Five Only.								

HSN:11010000=CGST0%+SGST0% On Rs.11519.10=Tax:0.00,  
HSN:11010000=CGST0%+SGST0% On Rs.11519.10=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. &amp; O.E.

This is Computer Generated Invoice