

### 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 : MALIRAM OMPRAKASH CHANDPOLE**

**Dated: 23/04/2024**

**Invoice No.:** SL954

Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHAHRUKH

**Broker** DL MUKESH AGARWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	5.00	250.00	1,511.00	0.00	7,555.00

Other Charges				Total Qty	5.00	250.00	Basic Amount	7,555.00
Note							Oth.Charges	65.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
5.00	37.78	22.50	-	0.28			SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	7,620.00
Rupees Seven Thousand Six Hundred Twenty Only.								

HSN:11010000=CGST0%+SGST0% On Rs.7620.28=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