

**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 : RAMESH CHAND RAJENDRA KUMAR  
BANSKHO**

**Dated: 11/06/2024**

Invoice No.:	SL2934
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Challan No.:

BANSKHO

Phone no.

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

Destination BANSKHO

**Transport:** VIJAY SINGH

**Broker** DL KAILASH MAMODIA

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,541.00	0.00	9,246.00
2	MAIDA 50 KG	110100	1.00	50.00	1,551.00	0.00	1,551.00
3	MALKA 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>350.00</b>	Basic Amount	13,107.00
Note							Oth.Charges	95.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
7.00	53.99	33.60	0.41				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>13,202.00</b>
Rupees Thirteen Thousand Two Hundred Two Only.								

HSN:11010000=CGST0%+SGST0% On Rs.10889.49=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2312.10=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. &amp; O.E.

Total Outstanding Balance : **13202.00 Dr**