

### 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 : RAMAWATAR JI DHULA**

**Dated: 30/03/2024**

Invoice No.:	SL3409
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Challan No.:

DHULA

Phone no.

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

Destination	DHULA
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**Transport:** PRATAP

**Broker**

	<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	1101	5.00	225.00	1,401.00	0.00	7,005.00
2	MAIDA DT 30 KG	1101	1.00	30.00	890.00	0.00	890.00
3	MAIDA 50 KG	1101	3.00	150.00	1,451.00	0.00	4,353.00
4	SOOJI 50 KG	1106	1.00	50.00	945.00	0.00	945.00
5	BESAN 30 KG	1106	4.00	120.00	7,100.00	0.00	8,520.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>14.00</b>	<b>575.00</b>	<b>Basic Amount</b>	<b>21,713.00</b>
<b>Note</b>					<b>Oth.Charges</b>	<b>170.00</b>
MUDDAT	WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
108.58	61.50	- 0.08			<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>21,883.00</b>
Rupees Twenty One Thousand Eight Hundred Eighty Three Only.						

HSN:1101=CGST0%+SGST0% On Rs.12349.45=Tax:0.00, HSN:11

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



### 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