

**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 : AIRAN TRADERS LALKOTI**

**Dated: 16/04/2024**

Invoice No.:	SL708
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Challan No.:

LAL KOTHI

Phone no.

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

Destination	LAL KOTHI
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**Transport:** SULTAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>50.00</b>	Basic Amount	1,521.00
Note					Oth.Charges	13.00
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
1.00	7.61	4.50	-	0.11	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>1,534.00</b>
Rupees One Thousand Five Hundred Thirty Four Only.						

HSN:11010000=CGST0%+SGST0% On Rs.1534.11=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