

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : KEDAWAT TRADERS MANOHARPUR

Dated: 21/03/2024

Invoice No.: SL3084

Challan No.:

MANOHARPURA

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|-------------|
| Destination | MANOHARPURA |
|-------------|-------------|

Transport: KAMLESH RJ52-GA-0257

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MAIDA 50 KG | 1101 | 5.00 | 250.00 | 1,441.00 | 0.00 | 7,205.00 |
| | | | | | | | |

| | | | | | | |
|--|-------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | Total Qty | 5.00 | 250.00 | Basic Amount | 7,205.00 |
| Note | | | | | Oth.Charges | 59.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 36.03 | 22.50 | 0.47 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 7,264.00 |
| Rupees Seven Thousand Two Hundred Sixty Four Only. | | | | | | |

HSN:1101=CGST0%+SGST0% On Rs.7263.53=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

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice