

### 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 : SHARMA KIRANA STORE NAKCHI  
GHATI

-NAKCHI GHATI, MAIN BUS STAND  
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

**Broker**

**Dated: 27/04/2024**

Invoice No.:	SL1144
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Challan No.:

Truck No

Destination	NACHCHI GHATI
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**Transport:** PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,391.00	0.00	2,782.00
2	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
3	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00

<b>Other Charges</b>	Total Qty	5.00	210.00	Basic Amount	9,213.00
Note				Oth.Charges	29.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
7.56	21.90	-	0.46	SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>				<b>Net Amount</b>	<b>9,242.00</b>
Rupees Nine Thousand Two Hundred Forty Two Only.					

HSN:11010000=CGST0%+SGST0% On Rs.4314.06=Tax:0.00,  
BANK OF INDIA LTD.

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice