

### 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 : RIDDHI SIDDHI SWEETS GOPALPURA**

**A Dated: 08/07/2024**

Invoice No.:	SL4066
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3 AND 4, J D A MARKET, GOPALPURA  
GOPALPURA

Phone no.

GST NO 08AAMPA9650Q1Z0

**Ref. No.:**

Truck No

Destination	GOPALPURA
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Transport:	RAMESH
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**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	6.00	300.00	1,561.00	0.00	9,366.00

Other Charges				Total Qty	6.00	300.00	Basic Amount	9,366.00
Note							Oth.Charges	121.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
46.83	46.83	27.00	0.34				SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	9,487.00
Rupees Nine Thousand Four Hundred Eighty Seven Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**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

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. &amp; O.E.

Total Outstanding Balance : **51921.00 Dr**