

### 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 : LAXMI SWEETS BARKAT NAGAR**

**Dated: 12/06/2024**

Invoice No.:	SL2980
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHANKAR PICKUP

**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	5.00	250.00	1,581.00	0.00	7,905.00
2	AATA	110100	1.00	50.00	1,551.00	0.00	1,551.00
3	BESAN 30 KG	110610	1.00	30.00	9,100.00	0.00	2,730.00
4	BESAN 30 KG	110610	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges				Total Qty	8.00	360.00	Basic Amount	14,916.00
Note							Oth.Charges	143.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
33.30	74.59	35.40	-	0.29			SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	15,059.00
Rupees Fifteen Thousand Fifty Nine Only.								

HSN:11010000=CGST0%+SGST0% On Rs.9536.29=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.5523.00=Tax:0.00

**BANK DETAILS:**

**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

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **23546.00 Dr**