

### 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 : RAMAWATAR KIRANA STORE DANTLI**

**Dated: 25/04/2024**

Invoice No.:	SL1062
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Challan No.:

DANTLI

Phone no.

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

Destination	DANTLI
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**Transport:** SHIVPAL

**Broker**

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	1,390.00	0.00	2,780.00
2	MAIDA 50 KG	110100	1.00	50.00	1,490.00	0.00	1,490.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
4	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

<b>Other Charges</b>		Total Qty	5.00	210.00	Basic Amount	9,820.00
Note					Oth.Charges	43.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
21.35	21.90	- 0.25			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>9,863.00</b>
Rupees Nine Thousand Eight Hundred Sixty Three Only.						

HSN:11010000=CGST0%+SGST0% On Rs.4304.85=Tax:0.00,  
 BANK OF BARODA

**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice