

### 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 : HALWAI JI RAMGARH**

**Dated: 15/06/2024**

Invoice No.:	SL3128
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Challan No.:

RAMGARH

Phone no.

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

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,501.00	0.00	3,002.00
2	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>3.00</b>	<b>130.00</b>	<b>Basic Amount</b>	<b>5,642.00</b>
<b>Note</b> MUDDAT      WAGES    ROUND    OFF 13.20      13.20      -    0.40						<b>Oth.Charges</b>	<b>26.00</b>
						<b>CGST TAX</b>	<b>0.00</b>
						<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b> Rupees   Five Thousand Six Hundred Sixty Eight Only.						<b>Net Amount</b>	<b>5,668.00</b>

HSN:11010000=CGST0%+SGST0% On Rs.3011.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2657.40=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

**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. & O.E.

Total Outstanding Balance : **5668.00 Dr**