

**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 : REVADMAL SITARAM RAMGARH  
PACHWARA**

**Dated: 08/06/2024**

Invoice No.:	SL2858
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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:** RJ29-GA-5721

**Broker** DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,501.00	0.00	3,002.00
2	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00

Other Charges				Total Qty	3.00	150.00	Basic Amount	4,403.00
Note							Oth.Charges	39.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
3.00	22.02	13.50	0.48				SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	4,442.00
Rupees Four Thousand Four Hundred Forty Two Only.								

HSN:11010000=CGST0%+SGST0% On Rs.4441.52=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 : **4442.00 Dr**