

### 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 : RAKESH KIRANA STORE VIRASNA**

**Dated: 30/03/2024**

Invoice No.:	SL3397
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Challan No.:

VIRASNA

Phone no.

GST NO UnRegistered

Truck No

Destination	VIRASNA
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
2	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
3	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>130.00</b>	Basic Amount	5,152.00
Note					Oth.Charges	39.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
25.77	13.20	0.03			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>5,191.00</b>
Rupees Five Thousand One Hundred Ninety One Only.						

HSN:1101=CGST0%+SGST0% On Rs.1462.76=Tax:0.00, HSN:110

**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

**PHONE PAY: 8619675753**

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. & O.E.

This is Computer Generated Invoice