

**BILL OF SUPPLY**

**GST NO 08AFCFS7148Q1Z6**  
**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 : RAMJILAL**

**Dated: 28/03/2024**

Invoice No.:	SL3301
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Challan No.:

Phone no.

Truck No

Destination

<b>GST NO</b>	Unknown
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Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA DT 30 KG	1101	1.00	30.00	890.00	0.00	890.00

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	890.00
Note				Oth.Charges	2.00
WAGES ROUND OFF				CGST TAX	0.00
2.10 - 0.10				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>892.00</b>
Rupees Eight Hundred Ninety Two Only.					

HSN:1101=CGST0%+SGST0% On Rs.892.10=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**

### 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. & O.E.

This is Computer Generated Invoice