

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : MAKKHAN LAL PRAKASH CHAND
MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH
NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

Dated: 11/05/2024

Invoice No.: SL1735

Challan No.:

Truck No

Destination	NAGAR
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Transport: BALI TRANSPORT

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,471.00	0.00	1,471.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,200.00	0.00	4,320.00
3	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	CHANA DAL 30 KG	071390	5.00	150.00	7,600.00	0.00	11,400.00
5	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
6	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00

Other Charges	Total Qty	11.00	346.00	Basic Amount	21,655.00
Note				Oth.Charges	312.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
46.50	265.00	0.50		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	21,967.00
Rupees Twenty One Thousand Nine Hundred Sixty Seven Only.					

HSN:11010000=CGST0%+SGST0% On Rs.3932.90=Tax:0.00,

BANK DETAILS:

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice