

### 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 : LALIT KIRANA STORE AMER**

**Dated: 14/05/2024**

Invoice No.:	SL1845
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMJILAL

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,381.00	0.00	2,762.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>130.00</b>	Basic Amount	5,942.00
Note					Oth.Charges	27.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
13.81	13.20	-	0.01		SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>5,969.00</b>
Rupees Five Thousand Nine Hundred Sixty Nine Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2784.81=Tax:0.00,  
 BANK OF BARODA CGST0% SGST0% C D 210400 T 0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098.**

**IFSC CODE: JSFB0004590**

**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