

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : MURLI GADI WALA SURAJPOLE  
MANDI**

**Dated: 08/03/2024**

**Invoice No.:** SL2578

Challan No.:

SURAJPOLE MANDI

Phone no.

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

Destination	SURAJPOLE MANDI
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**Transport:** MURLI PRATAP GARH

**Broker** GD MURLI

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	10.00	500.00	1,451.00	0.00	14,510.00
2	BESAN 30 KG	1106	10.00	300.00	7,300.00	0.00	21,900.00

<b>Other Charges</b>		Total Qty	20.00	800.00	Basic Amount	36,410.00
Note					Oth.Charges	269.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
182.05	87.00	-	0.05		SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>36,679.00</b>
Rupees Thirty Six Thousand Six Hundred Seventy Nine Only.						

HSN:1101=CGST0%+SGST0% On Rs.14510.00=Tax:0.00, HSN:11

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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