

### 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 : CASH PARTY ONLINE PAYMENT

**Dated: 13/06/2024**

Invoice No.:	SL3044
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Challan No.:

JAIPUR

Phone no.

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

Destination	JAI PUR
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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	AATA	110100	4.00	180.00	1,451.00	0.00	5,804.00
2	MAIDA DT 30 KG	110100	1.00	30.00	947.00	0.00	947.00
3	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00

<b>Other Charges</b>	Total Qty	7.00	270.00	Basic Amount	12,031.00
Note				Oth.Charges	31.00
WAGES ROUND OFF				CGST TAX	0.00
30.60          0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>12,062.00</b>
Rupees Twelve Thousand Sixty Two Only.					

HSN:11010000=CGST0%+SGST0% On Rs.6773.20=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.5288.40=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**

**PHONE PAY: 8619675753**

### Declaration

**SANWARIA SALES CORPORATION**

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **34085.00 Dr**