

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 : AIRAN TRADERS LALKOTI

Dated: 13/05/2024

Invoice No.: SL1781

Challan No.:

LAL KOTHI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	LAL KOTHI
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Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

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	1,500.00	0.00	1,500.00

Other Charges			Total Qty	1.00	50.00	Basic Amount	1,500.00
Note						Oth.Charges	13.00
DALALI	MUDDAT	WAGES				CGST TAX	0.00
1.00	7.50	4.50				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	1,513.00
Rupees One Thousand Five Hundred Thirteen Only.							

HSN:11010000=CGST0%+SGST0% On Rs.1513.00=Tax: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 Jursdiction 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