

**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 : BRIJVATIKA SWEETS MAHESH  
NAGAR**

**Dated: 17/04/2024**

Invoice No.:	SL768
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** LAXMAN

**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	5.00	250.00	1,551.00	0.00	7,755.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	11,200.00	0.00	16,800.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>400.00</b>	Basic Amount	24,555.00
Note							Oth.Charges	87.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
5.00	38.78	43.50	- 0.28				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>24,642.00</b>
Rupees Twenty Four Thousand Six Hundred Forty Two Only.								

HSN:11010000=CGST0%+SGST0% On Rs.7821.28=Tax:0.00, HSN

**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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice