

### 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 : SHIVSHANKAR MISTHAN BHANDAR  
PRATAPGARH

**Dated: 10/05/2024**

Invoice No.:	SL1708
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Challan No.:

PRATAP GARH

Phone no.

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

Destination	PRATAP GARH
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**Transport:** MURLI PRATAP GARH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,381.00	0.00	13,810.00
2	BESAN 30 KG	110610	10.00	300.00	7,750.00	0.00	23,250.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>20.00</b>	<b>800.00</b>	Basic Amount	37,060.00
Note					Oth.Charges	272.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
185.30	87.00	-	0.30		SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>37,332.00</b>
Rupees Thirty Seven Thousand Three Hundred Thirty Two Only.						

HSN:11010000=CGST0%+SGST0% On Rs.13924.05=Tax:0.00,

BANK DETAILS

**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

**PHONE PAY: 8619675753**

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