

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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Phone no. 9314538285

GST NO UnRegistered

Broker DL KAILASH

H | Dated: 06/04/2024

Invoice No.:	SL199
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SL199

Challan No.:

Truck No

Destination	RAMGARH PACHWARA
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Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,421.00	0.00	5,684.00

Other Charges		Total Qty	4.00	200.00	Basic Amount	5,684.00
Note					Oth.Charges	50.00
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
4.00	28.42	18.00	-	0.42	SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	5,734.00
Rupees Five Thousand Seven Hundred Thirty Four Only.						

HSN:11010000=CGST0%+SGST0% On Rs.5734.42=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

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