

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : SUMERMAL KEWALRAM JAILAL  
NUMSHI KA RASTA**

**Dated: 20/04/2024**

Invoice No.: SL872

Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

**Transport:** NISAR TANGA WALA

**Broker** DL ASHOK LAKHWANI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
2	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>150.00</b>	Basic Amount	4,533.00
Note							Oth.Charges	35.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
3.00	22.67	9.00	0.33				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,568.00</b>
Rupees Four Thousand Five Hundred Sixty Eight Only.								

HSN:11010000=CGST0%+SGST0% On Rs.4567.67=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