

### 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 : SHRI GANESH BHANDAR LAL KOTHI**

**Dated: 15/04/2024**

**Invoice No.:** SL597

Challan No.:

LAL KOTHI

Phone no.

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

Destination	LAL KOTHI
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**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,800.00	0.00	1,800.00
2	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
3	MAIDA 50 KG	110100	2.00	100.00	1,421.00	0.00	2,842.00
4	MAIDA DT 30 KG	110100	1.00	30.00	885.00	0.00	885.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>230.00</b>	<b>Basic Amount</b>	<b>7,048.00</b>
Note					<b>Oth.Charges</b>	<b>62.00</b>
DALALI	MUDDAT	WAGES	ROUND	OFF	<b>CGST TAX</b>	<b>0.00</b>
5.00	35.25	22.20	-	0.45	<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>7,110.00</b>
Rupees Seven Thousand One Hundred Ten Only.						

HSN:11010000=CGST0%+SGST0% On Rs.7110.45=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 Jurisdiction 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