

**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 : RIDDHI SIDDHI SWEETS GOPALPURA**

**A | Dated: 27/03/2024**

Invoice No.:	SL3262
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3 AND 4, J D A MARKET, GOPALPURA  
GOPALPURA

Phone no.

GST NO 08AAMPA9650Q1Z0

Challan No.:

Truck No

Destination	GOPALPURA
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**Transport:** SULTAN

**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	1101	7.00	350.00	1,601.00	0.00	11,207.00

Other Charges				Total Qty	7.00	350.00	Basic Amount	11,207.00
Note							Oth.Charges	95.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
7.00	56.04	31.50	0.46				SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	11,302.00
Rupees Eleven Thousand Three Hundred Two Only.								

HSN:1101=CGST0%+SGST0% On Rs.11301.54=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