

**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 : SHREE SHYAM TRADERS  
GOPALPURA

36,SANGANER,, PHOOL COLONY,  
JAIPUR

Phone no.

GST NO 08AFCPM1665E1ZM

**Broker** DL ANIL KHANDELWAL

**Dated: 24/04/2024**

Invoice No.:	SL1030
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** LAXMAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	10.00	500.00	1,511.00	0.00	15,110.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>500.00</b>	<b>Basic Amount</b>	<b>15,110.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>131.00</b>
DALALI	MUDDAT	WAGES	ROUND	OFF			<b>CGST TAX</b>	<b>0.00</b>
10.00	75.55	45.00	0.45				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>15,241.00</b>
Rupees Fifteen Thousand Two Hundred Forty One Only.								

HSN:11010000=CGST0%+SGST0% On Rs.15240.55=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