

### 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 : RAMU JI SAINI KHAWARANI JI**

**Dated: 02/04/2024**

**Invoice No.:** SL35

Challan No.:

KHAWARANI JI

Phone no.

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

Truck No

Destination	KHAWARANI JI
-------------	--------------

**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	10.00	300.00	6,975.00	0.00	20,925.00
2	BESAN 30 KG	1106	10.00	300.00	6,975.00	0.00	20,925.00
3	MAIDA 50 KG	1101	3.00	150.00	1,421.00	0.00	4,263.00

<b>Other Charges</b>	Total Qty	<b>23.00</b>	<b>750.00</b>	Basic Amount	46,113.00
Note				Oth.Charges	98.00
WAGES ROUND OFF				CGST TAX	0.00
97.50                  0.50				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>46,211.00</b>
Rupees Forty Six Thousand Two Hundred Eleven Only.					

HSN:1106=CGST0%+SGST0% On Rs.41934.00=Tax:0.00, HSN:11

**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