

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : LALCHAND ASHOK KUMAR CHOTI
CHOPAD

775, CHOTI CHOPAR

JAIPUR

Phone no.

GST NO 08AACFL3169K1Z2

Dated: 03/04/2024

Invoice No.: SL82

Challan No.:

Truck No

Destination	JAI PUR
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Transport: SELF

Broker DL MUKESH AGARWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	10.00	500.00	1,421.00	0.00	14,210.00

Other Charges				Total Qty	10.00	500.00	Basic Amount	14,210.00
Note							Oth.Charges	126.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
10.00	71.05	45.00	-	0.05			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	14,336.00
Rupees Fourteen Thousand Three Hundred Thirty Six Only.								

HSN:1101=CGST0%+SGST0% On Rs.14336.05=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