

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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: 12/04/2024

Invoice No.: SL492

3 AND 4, J D A MARKET, GOPALPURA
GOPALPURA

Phone no.

GST NO 08AAMPA9650Q1Z0

Challan No.:

Truck No

| | |
|-------------|-----------|
| Destination | GOPALPURA |
|-------------|-----------|

| | |
|------------|--------|
| Transport: | RAMESH |
|------------|--------|

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 | 110100 | 5.00 | 250.00 | 1,471.00 | 0.00 | 7,355.00 |
| | | | | | | | |

| | | | | | | | | |
|---|--------|-------|-------|------------------|-------------|---------------|---------------------|-----------------|
| Other Charges | | | | Total Qty | 5.00 | 250.00 | Basic Amount | 7,355.00 |
| Note | | | | | | | Oth.Charges | 64.00 |
| DALALI | MUDDAT | WAGES | ROUND | OFF | | | CGST TAX | 0.00 |
| 5.00 | 36.78 | 22.50 | - | 0.28 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 7,419.00 |
| Rupees Seven Thousand Four Hundred Nineteen Only. | | | | | | | | |

HSN:11010000=CGST0%+SGST0% On Rs.7419.28=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