

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



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: 11/03/2024**

Invoice No.:	SL2646
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Challan No.:

KHAWARANI JI

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	KHAWARANI JI
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**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	21.00	945.00	1,401.00	0.00	29,421.00
2	MAIDA 50 KG	1101	2.00	100.00	1,451.00	0.00	2,902.00
3	BESAN 30 KG	1106	3.00	90.00	7,400.00	0.00	6,660.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>26.00</b>	<b>1,135.00</b>	Basic Amount	38,983.00
<b>Note</b> MUDDAT                      WAGES    ROUND OFF 33.30                      21.60                      0.10					Oth.Charges	55.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees    Thirty Nine Thousand Thirty Eight Only.					<b>Net Amount</b>	<b>39,038.00</b>

HSN:1101=CGST0%+SGST0% On Rs.32332.00=Tax:0.00, HSN:11

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice