

### 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 : 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 JAIPUR

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

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>500.00</b>	<b>Basic Amount</b>	<b>14,210.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>126.00</b>
DALALI	MUDDAT	WAGES	ROUND	OFF			<b>CGST TAX</b>	<b>0.00</b>
10.00	71.05	45.00	-	0.05			<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>14,336.00</b>
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