

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : SHREE KRISHNA TRADING COMPANY  
SAIPURA

**Dated: 29/03/2024**

Invoice No.:	SL3346
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Challan No.:

SAIPURA

Phone no.

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

Destination	SAIPURA
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**Transport:** MITTHU PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	3.00	90.00	7,200.00	0.00	6,480.00
2	BESAN 30 KG	1106	3.00	90.00	7,100.00	0.00	6,390.00
3	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
4	K CHANA MTP 30 KG	0713	1.00	30.00	11,500.00	0.00	3,450.00
5	SOOJI 50 KG	1106	2.00	100.00	1,541.00	0.00	3,082.00
6	MAIDA 50 KG	1101	4.00	200.00	1,431.00	0.00	5,724.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>14.00</b>	<b>540.00</b>	Basic Amount	26,086.00
Note					Oth.Charges	191.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
130.43	60.60	- 0.03			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>26,277.00</b>
Rupees Twenty Six Thousand Two Hundred Seventy Seven Only.						

HSN:1106=CGST0%+SGST0% On Rs.16065.96=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

