

**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 : SHARMA KIRANA STORE NAKCHI  
GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

**Dated: 22/04/2024**

Invoice No.: SL931

Challan No.:

Truck No

Destination	NACHCHI GHATI
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**Transport:** PRAHLAD NACHCHI GHATI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,390.00	0.00	2,780.00
2	BESAN 30 KG	110610	2.00	60.00	7,600.00	0.00	4,560.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>160.00</b>	Basic Amount	7,340.00
Note					Oth.Charges	54.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
36.70	17.40	- 0.10			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>7,394.00</b>
Rupees Seven Thousand Three Hundred Ninety Four Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2802.90=Tax:0.00,

**BANK DETAILS:**

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**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. &amp; O.E.

This is Computer Generated Invoice