

**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 : HANSRAJ TRADING COMPANY TONK  
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

**Broker** DL ANIL KHANDELWAL

**Dated: 25/04/2024**

Invoice No.:	SL1071
--------------	--------

Challan No.:

Truck No

Destination	JAI PUR
-------------	---------

**Transport:** LAXMAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00
2	MAIDA 50 KG	110100	3.00	150.00	1,381.00	0.00	4,143.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>200.00</b>	<b>Basic Amount</b>	<b>5,644.00</b>
<b>Note</b>					<b>Oth.Charges</b>	<b>50.00</b>
DALALI	MUDDAT	WAGES	ROUND	OFF	<b>CGST TAX</b>	<b>0.00</b>
4.00	28.23	18.00	-	0.23	<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>5,694.00</b>
Rupees Five Thousand Six Hundred Ninety Four Only.						

HSN:11010000=CGST0%+SGST0% On Rs.5694.23=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 Jursdiction 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