

### 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 : MAKKHAN LAL PRAKASH CHAND  
MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH  
NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

**Dated: 27/06/2024**

Invoice No.:	SL3566
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Challan No.:

Truck No

Destination	NAGAR
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**Transport:** BALI TRANSPORT

**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	MAIDA 50 KG	110100	1.00	50.00	1,551.00	0.00	1,551.00
2	BHUNGDA	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA DAL 30 KG	071390	4.00	120.00	8,200.00	0.00	9,840.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>6.00</b>	<b>200.00</b>	Basic Amount	14,331.00
Note				Oth.Charges	146.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
25.50                      120.00                      0.50				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>14,477.00</b>
Rupees Fourteen Thousand Four Hundred Seventy Seven Only.					

HSN:11010000=CGST0%+SGST0% On Rs.1555.50=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2944.20=Tax:0.00,  
HSN:07139010=CGST0%+SGST0% On Rs.9976.80=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

**PHONE PAY: 8619675753**

## 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **14477.00 Dr**