

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

Party : **BADRI JODHPUR MISTHAN BHANDAR  
ACHROL**

**Dated: 05/03/2024**

Invoice No.:	SL2412
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Challan No.:

ACHROL

Phone no.

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

Destination	ACHROL
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**Transport:** BABULAL JI RJ14-GH-6625

**Broker** GD BABU POSWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	3.00	150.00	1,501.00	0.00	4,503.00
2	BESAN 30 KG	1106	1.00	30.00	7,800.00	0.00	2,340.00

<b>Other Charges</b>		Total Qty	4.00	180.00	Basic Amount	6,843.00
Note					Oth.Charges	52.00
MUDDAT	WAGES		ROUND	OFF	CGST TAX	0.00
34.22	17.70	0.08			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>6,895.00</b>
Rupees Six Thousand Eight Hundred Ninety Five Only.						

HSN:1101=CGST0%+SGST0% On Rs.4503.00=Tax:0.00, HSN:110

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice