

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : **BADRI JODHPUR MISTHAN BHANDAR**
ACHROL

Dated: 13/04/2024

| | |
|--------------|-------|
| Invoice No.: | SL565 |
|--------------|-------|

Challan No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

| | |
|-------------|--------|
| Destination | ACHROL |
|-------------|--------|

Transport: BABULAL JI RJ14-GH-6625

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 | 1,500.00 | 0.00 | 3,000.00 |
| | | | | | | | |

| | | | | | | |
|---|-------|-----------|------|--------|-------------------|-----------------|
| Other Charges | | Total Qty | 2.00 | 100.00 | Basic Amount | 3,000.00 |
| Note | | | | | Oth.Charges | 24.00 |
| MUDDAT | WAGES | | | | CGST TAX | 0.00 |
| 15.00 | 9.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 3,024.00 |
| Rupees Three Thousand Twenty Four Only. | | | | | | |

HSN:11010000=CGST0%+SGST0% On Rs.3024.00=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 Jurisdiction 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