

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 : AGARWAL GRAHPURTI STORE
MAHESH NAGAR

Dated: 03/06/2024

Invoice No.: SL2643

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

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	1,525.00	0.00	3,050.00
2	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	3.00	130.00	Basic Amount	5,390.00
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Note

DALALI MUDDAT WAGES ROUND OFF

2.00 15.25 13.20 - 0.45

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Twenty Only.

Oth.Charges 30.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,420.00

HSN:11010000=CGST0%+SGST0% On Rs.3076.25=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2344.20=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

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. & O.E.

Total Outstanding Balance : 5452.00 Dr