

### 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 : SANTOSH SALES CORPORATION  
PRATAP NAGAR

192/12PRATAP NAGAR, KUMBHA MARG  
PRATAP NAGAR

Phone no.

GST NO 08ATKPK7193B1ZI

**Broker** DL RAMGOPAL KHANDELWAL

**Dated: 29/05/2024**

**Invoice No.:** SL2459

Challan No.:

Truck No

Destination	PRATAP NAGAR
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**Transport:** PRATAP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	9,100.00	0.00	13,650.00
2	BESAN 30 KG	110610	5.00	150.00	9,100.00	0.00	13,650.00
3	MAIDA 50 KG	110100	1.00	50.00	1,525.00	0.00	1,525.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>11.00</b>	<b>350.00</b>	Basic Amount	28,825.00
Note							Oth.Charges	328.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
137.50	144.13	46.50	- 0.13				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>29,153.00</b>
Rupees Twenty Nine Thousand One Hundred Fifty Three Only.								

HSN:110610=CGST0%+SGST0% On Rs.27615.00=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1538.13=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. & O.E.

Total Outstanding Balance : **29153.00 Dr**