

### 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 : **BADRI JODHPUR MISTHAN BHANDAR  
ACHROL**

**Dated: 18/03/2024**

Invoice No.:	SL2939
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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	BESAN 30 KG	1106	1.00	30.00	7,600.00	0.00	2,280.00
2	MAIDA 50 KG	1101	2.00	100.00	1,501.00	0.00	3,002.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>130.00</b>	Basic Amount	5,282.00
Note					Oth.Charges	40.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
26.41	13.20	0.39			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>5,322.00</b>
Rupees Five Thousand Three Hundred Twenty Two Only.						

HSN:1106=CGST0%+SGST0% On Rs.2295.60=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. & O.E.

This is Computer Generated Invoice