

**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 : SHYAM AND COM LUNIYAWAS**

**Dated: 16/02/2024**

Invoice No.:	SL1809
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Challan No.:

LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,531.00	0.00	3,062.00
2	SOOJI 50 KG	1106	1.00	50.00	1,521.00	0.00	1,521.00

<b>Other Charges</b>		Total Qty	3.00	150.00	Basic Amount	4,583.00
Note					Oth.Charges	36.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
22.92	13.50	-	0.42		SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>4,619.00</b>
Rupees Four Thousand Six Hundred Nineteen Only.						

HSN:1101=CGST0%+SGST0% On Rs.3062.00=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. & O.E.

This is Computer Generated Invoice