

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : CASH PARTY ONLINE PAYMENT

**Dated: 29/04/2024**

Invoice No.:	SL1188
--------------	--------

Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	MAIDA 50 KG	110100	1.00	50.00	1,390.00	0.00	1,390.00

<b>Other Charges</b>	Total Qty	2.00	80.00	Basic Amount	4,360.00
Note				Oth.Charges	10.00
WAGES ROUND OFF				CGST TAX	0.00
9.50      0.50				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>4,370.00</b>
Rupees Four Thousand Three Hundred Seventy Only.					

HSN:07133100=CGST0%+SGST0% On Rs.2975.00=Tax:0.00,  
 RSN:11010000=CGST0%+SGST0% On Rs.1001.50=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