

### 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 : **MAKKHAN LAL PRAKASH CHAND**  
**MITTAL NAGAR**

M/S MAKKHAN LAL PRAKASH  
NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

**Dated: 14/06/2024**

Invoice No.:	SL3096
--------------	--------

Challan No.:

Truck No

Destination	NAGAR
-------------	-------

**Transport:** BALI TRANSPORT

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,551.00	0.00	1,551.00
2	BHUNGDA	071390	1.00	30.00	9,900.00	0.00	2,970.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	13,500.00	0.00	4,050.00
4	URAD MOGAR 30 KG	071331	4.00	120.00	13,400.00	0.00	16,080.00
5	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>8.00</b>	<b>260.00</b>	Basic Amount	25,821.00
Note				Oth.Charges	190.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
29.55                      160.00                      0.45				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>26,011.00</b>
Rupees Twenty Six Thousand Eleven Only.					

HSN:11010000=CGST0%+SGST0% On Rs.2885.35=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2974.20=Tax:0.00,  
HSN:071320=CGST0%+SGST0% On Rs.4054.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.16096.80=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. &amp; O.E.

Total Outstanding Balance : **26011.00 Dr**