

### 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 : RIDDHI SIDDHI SWEETS GOPALPURA**

**A | Dated: 03/06/2024**

Invoice No.:	SL2640
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3 AND 4, J D A MARKET, GOPALPURA  
GOPALPURA

Phone no.

GST NO 08AAMPA9650Q1Z0

**Broker** DL ANIL KHANDELWAL

Challan No.:

Truck No

Destination	GOPALPURA
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Transport:	RAMESH
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,525.00	0.00	6,100.00
2	MAIDA 50 KG	110100	4.00	200.00	1,451.00	0.00	5,804.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>12.00</b>	<b>520.00</b>	<b>Basic Amount</b>	<b>23,274.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>143.00</b>
DALALI	MUDDAT	WAGES	ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
19.40	70.92	52.80	- 0.12				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>23,417.00</b>
Rupees Twenty Three Thousand Four Hundred Seventeen Only.								

HSN:11010000=CGST0%+SGST0% On Rs.12007.52=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2554.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2307.00=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6548.40=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 : **55336.00 Dr**