

### 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 : BHORILAL JI HALWAI RAISAR

**Dated: 26/03/2024**

Invoice No.:	SL3225
--------------	--------

Challan No.:

RAISAR

Phone no. 9928504197

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

Truck No

Destination	RAISAR
-------------	--------

**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	4.00	200.00	1,461.00	0.00	5,844.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
3	BESAN 30 KG	1106	3.00	90.00	7,200.00	0.00	6,480.00
4	BESAN 30 KG	1106	3.00	90.00	7,300.00	0.00	6,570.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>410.00</b>	Basic Amount	22,284.00
Note					Oth.Charges	142.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
94.47	47.40	0.13			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>22,426.00</b>
Rupees Twenty Two Thousand Four Hundred Twenty Six Only.						

HSN:1101=CGST0%+SGST0% On Rs.5891.22=Tax:0.00, HSN:071

**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