

**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 : PREMRAJ JI RAMGARH PACHWARA**

**Dated: 11/04/2024**

Invoice No.: SL432

Challan No.:

RAMGARH PACHWARA

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	RAMGARH PACHWARA
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**Transport:** RJ29-GB-0481

**Broker** DL KAILASH MAMODIA

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>2.00</b>	<b>60.00</b>	Basic Amount	4,500.00
Note						Oth.Charges	54.00
DALALI	MUDDAT	WAGES				CGST TAX	0.00
22.50	22.50	9.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>4,554.00</b>
Rupees Four Thousand Five Hundred Fifty Four Only.							

HSN:110610=CGST0%+SGST0% On Rs.4554.00=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