

### 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 : NIDHI KIRANA STORE MANSAROWAR**

**Dated: 27/03/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL3245 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

**Transport:** SHAMBHU

**Broker** DL NARENDRA SINGH CHOUHAN

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | MAIDA 50 KG          | 1101     | 5.00 | 250.00 | 1,581.00 | 0.00       | 7,905.00 |
|       |                      |          |      |        |          |            |          |

|  |        |                  |             |               |                     |                 |
|--|--------|------------------|-------------|---------------|---------------------|-----------------|
| <b>Other Charges</b>                                 |        | <b>Total Qty</b> | <b>5.00</b> | <b>250.00</b> | <b>Basic Amount</b> | <b>7,905.00</b> |
| <b>Note</b>  |        |                  |             |               | <b>Oth.Charges</b>  | <b>67.00</b>    |
| DALALI   | MUDDAT | WAGES            | ROUND       | OFF           | <b>CGST TAX</b>     | <b>0.00</b>     |
| 5.00   | 39.53  | 22.50            | -           | 0.03          | <b>SGST TAX</b>     | <b>0.00</b>     |
| <b>Amount Chargeable (In Words ):</b>                |        |                  |             |               | <b>Net Amount</b>   | <b>7,972.00</b> |
| Rupees Seven Thousand Nine Hundred Seventy Two Only. |        |                  |             |               |                     |                 |

HSN:1101=CGST0%+SGST0% On Rs.7972.03=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**

## 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice