

### 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 : NEW KANHAIYA CONFECTIONERY  
BAPU NAGAR

**Dated: 26/06/2024**

Invoice No.: SL3542

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,150.00	0.00	1,150.00
2	MAIDA DT 30 KG	110100	1.00	30.00	911.00	0.00	911.00
3	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>130.00</b>	<b>Basic Amount</b>	<b>3,261.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>38.00</b>
DALALI	MUDDAT	WAGES	ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
8.75	16.31	13.20	- 0.26				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,299.00</b>
Rupees Three Thousand Two Hundred Ninety Nine Only.								

HSN:25010010=CGST0%+SGST0% On Rs.2377.50=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.921.76=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

### Declaration

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **3299.00 Dr**