

### 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 : JAGDISH JI SAINI KHARKHADA**

**Dated: 20/03/2024**

Invoice No.:	SL3018
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Challan No.:

KHARKHADA

Phone no.

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

Destination	KHARKHADA
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**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
2	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
3	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>3.00</b>	<b>130.00</b>	Basic Amount	5,162.00
Note MUDDAT      WAGES    ROUND OFF 25.82      13.20      - 0.02						Oth.Charges	39.00
						CGST TAX	0.00
						SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees Five Thousand Two Hundred One Only.						<b>Net Amount</b>	<b>5,201.00</b>

HSN:1106=CGST0%+SGST0% On Rs.3728.21=Tax:0.00, HSN:110

**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