

### 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 : BABA MISTHAN BHANDAR BANSKHO**

**Dated: 16/04/2024**

Invoice No.:	SL692
--------------	-------

Challan No.:

BANSKHO

Phone no.

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

Truck No

Destination	BANSKHO
-------------	---------

**Transport:** RJ05-GB-4820

**Broker** DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00

Other Charges				Total Qty	2.00	100.00	Basic Amount	2,822.00
Note							Oth.Charges	25.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
2.00	14.11	9.00	-	0.11			SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	2,847.00
Rupees Two Thousand Eight Hundred Forty Seven Only.								

HSN:11010000=CGST0%+SGST0% On Rs.2847.11=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. & O.E.

This is Computer Generated Invoice