

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : SHREE GOVIND ENTERPRISES SPM
ROAD

Dated: 18/03/2024

Invoice No.:	SL2970
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Challan No.:

JAIPUR

Truck No

Phone no. 9828292961

Destination JAIPUR

GST NO	UnRegistered
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Transport: RAMSI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	1.00	30.00	13,800.00	0.00	4,140.00
2	AATA	1101	1.00	50.00	1,521.00	0.00	1,521.00
3	AATA	1101	1.00	45.00	1,401.00	0.00	1,401.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
7	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges		Total Qty	8.00	275.00	Basic Amount	20,802.00
Note					Oth.Charges	49.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
14.62	34.20	0.18			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	20,851.00
Rupees Twenty Thousand Eight Hundred Fifty One Only.						

HSN:0713=CGST0%+SGST0% On Rs.4144.20=Tax:0.00, HSN:110

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

Declaration

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice