

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : NAVIKA ENTERPRISES SPM ROAD

Dated: 23/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL3201 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No HANUMAN

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport: SHOP DELIVERY

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | URAD DAL 30 KG | 071320 | 1.00 | 30.00 | 12,100.00 | 0.00 | 3,630.00 |
| 2 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 3 | MALKA 30 KG | 071340 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 4 | AATA 30 KG | 1101 | 1.00 | 26.00 | 3,100.00 | 0.00 | 806.00 |

| | | | | | |
|--|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | Total Qty | 4.00 | 116.00 | Basic Amount | 8,876.00 |
| Note | | | | Oth.Charges | 21.00 |
| MUDDAT | WAGES | ROUND | OFF | CGST TAX | 0.00 |
| 4.03 | 16.80 | 0.17 | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 8,897.00 |
| Rupees Eight Thousand Eight Hundred Ninety Seven Only. | | | | | |

HSN:07132000=CGST0%+SGST0% On Rs.3634.20=Tax:0.00, HSN

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