

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: 30/03/2024

Invoice No.:	SL3420
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Challan No.:

JAIPUR

Phone no. 9828292961

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: HARSH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,000.00	0.00	4,200.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
3	MAIDA 50 KG	1101	1.00	50.00	1,431.00	0.00	1,431.00
4	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00

Other Charges		Total Qty	6.00	220.00	Basic Amount	11,612.00
Note					Oth.Charges	41.00
MUDDAT	WAGES		ROUND	OFF	CGST TAX	0.00
14.87	25.80	0.33			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	11,653.00
Rupees Eleven Thousand Six Hundred Fifty Three Only.						

HSN:07139010=CGST0%+SGST0% On Rs.4208.40=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

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