

**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 : RADHA GOVIND ENTERPRISES SPM  
ROAD

**Dated: 18/03/2024**

Invoice No.:	SL2909
--------------	--------

Challan No.:

JAIPUR

Phone no. 9950444981

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

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,100.00	0.00	3,330.00
3	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00

<b>Other Charges</b>	Total Qty	3.00	90.00	Basic Amount	7,530.00
Note				Oth.Charges	13.00
WAGES ROUND OFF				CGST TAX	0.00
12.60                  0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>7,543.00</b>
Rupees Seven Thousand Five Hundred Forty Three Only.					

HSN:07134000=CGST0%+SGST0% On Rs.2224.20=Tax:0.00, HSN

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## 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. &amp; O.E.

This is Computer Generated Invoice