

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: 21/03/2024

Invoice No.:	SL3042
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Challan No.:

JAIPUR

Phone no. 9828292961

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMSI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
2	SOOJI 50 KG	1106	1.00	50.00	1,551.00	0.00	1,551.00
3	AATA	1101	2.00	90.00	1,541.00	0.00	3,082.00

Other Charges			Total Qty	4.00	190.00	Basic Amount	6,094.00
Note MUDDAT WAGES ROUND OFF 30.48 18.00 - 0.48						Oth.Charges	48.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	6,142.00
Rupees Six Thousand One Hundred Forty Two Only.							

HSN:1101=CGST0%+SGST0% On Rs.4579.22=Tax:0.00, HSN:110

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