

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**FSSAI No. 12224026000019**

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: 26/02/2024**

Invoice No.:	SL2164
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Challan No.:

JAIPUR

Phone no. 9828292961

<b>GST NO</b>	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	MAIDA 50 KG	1101	4.00	200.00	1,401.00	0.00	5,604.00
2	SOOJI 50 KG	1106	1.00	50.00	1,501.00	0.00	1,501.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>5.00</b>	<b>250.00</b>	Basic Amount	7,105.00
Note						Oth.Charges	58.00
MUDDAT	WAGES ROUND OFF					CGST TAX	0.00
35.53	22.50	- 0.03				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>7,163.00</b>
Rupees Seven Thousand One Hundred Sixty Three Only.							

HSN:1101=CGST0%+SGST0% On Rs.5604.00=Tax:0.00, HSN:110

**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