

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 15/04/2024**

Invoice No.:	SL618
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Challan No.:

JAIPUR

Truck No

Phone no. 9828292961

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** RAMSI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,000.00	0.00	3,600.00
4	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
5	MAIDA DT 30 KG	110100	1.00	30.00	885.00	0.00	885.00
6	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>220.00</b>	Basic Amount	11,977.00
Note					Oth.Charges	45.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
19.10	25.80	0.10			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>12,022.00</b>
Rupees Twelve Thousand Twenty Two Only.						

HSN:07139010=CGST0%+SGST0% On Rs.2284.20=Tax:0.00, HSN

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

### Declaration

**PHONE PAY: 8619675753**

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice