

### 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: 18/04/2024**

Invoice No.: SL832

Challan No.:

JAIPUR

Phone no. 9828292961

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport: KALLU**

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
2	MAIDA DT 30 KG	110100	1.00	30.00	915.00	0.00	915.00
3	BESAN 30 KG	110610	2.00	60.00	8,200.00	0.00	4,920.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>140.00</b>	Basic Amount	7,246.00
Note MUDDAT            WAGES    ROUND OFF 36.24            14.85            -    0.09					Oth.Charges	51.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>7,297.00</b>
Rupees Seven Thousand Two Hundred Ninety Seven Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2344.09=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

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