

### 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 : SHREE GOVIND ENTERPRISES SPM  
ROAD

**Dated: 02/08/2024**

Invoice No.:	SL5158
--------------	--------

**Ref. No.:**

JAIPUR

Phone no. 9828292961

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

Truck No

Destination JAIPUR

**Transport:** ANWAR

**Broker**

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,300.00	0.00	4,980.00
4	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
5	MAIDA 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>215.00</b>	Basic Amount	13,002.00
<b>Note</b> MUDDAT            WAGES    ROUND OFF 14.62            25.80            -    0.42					Oth.Charges	40.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees Thirteen Thousand Forty Two Only.					<b>Net Amount</b>	<b>13,042.00</b>

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

**PHONE PAY: 8619675753**

### 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. &amp; O.E.

Total Outstanding Balance : **248396.00 Dr**