

### 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: 13/03/2024**

Invoice No.: SL2744

Challan No.:

JAIPUR

Truck No

Phone no. 9828292961

Destination JAIPUR

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

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,200.00	0.00	3,360.00
3	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
5	AATA	1101	1.00	45.00	1,541.00	0.00	1,541.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
7	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
8	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>255.00</b>	Basic Amount	21,041.00
Note MUDDAT                      WAGES    ROUND OFF 7.71                      33.90                      0.39					Oth.Charges	42.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees    Twenty One Thousand Eighty Three Only.					<b>Net Amount</b>	<b>21,083.00</b>

HSN:07134000=CGST0%+SGST0% On Rs.2164.20=Tax:0.00, HSN

**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