

## BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

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 : NAVIKA ENTERPRISES SPM ROAD

Dated: 11/03/2024

Invoice No.: SL2647

JAIPUR

Phone no.

GST NO UnRegistered

Challan No.:

Truck No

Destination JAIPUR

Transport: MANISH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	1.00	30.00	6,400.00	0.00	1,920.00
2	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
3	K CHANA MTP 30 KG	0713	1.00	30.00	15,600.00	0.00	4,680.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	RICE GST FREE	1006	1.00	30.00	7,800.00	0.00	2,340.00
7	KALA CHANA 30 KG MTP	0713	2.00	60.70	7,200.00	0.00	4,370.40
8	MATAR MTP 30 KG	0713	1.00	30.00	5,200.00	0.00	1,560.00
9	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges	Total Qty	10.00	300.70	Basic Amount	23,750.40
Note				Oth.Charges	106.60
MUDDAT	WAGES ROUND OFF			CGST TAX	0.00
64.20	42.00	0.40		SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	23,857.00
Rupees Twenty Three Thousand Eight Hundred Fifty Seven Only.					

HSN:1006=CGST0%+SGST0% On Rs.4289.70=Tax:0.00, HSN:071

## Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan &amp; 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory