

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 20/04/2024

Invoice No.: SL846

Challan No.:

JAIPUR

Truck No

Phone no. 9828292961

Destination	JAI PUR
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GST NO	UnRegistered
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Transport: HARSH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
2	MAIDA DT 30 KG	110100	1.00	30.00	915.00	0.00	915.00
3	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
4	URAD MOGAR 30 KG	071331	2.00	60.00	12,200.00	0.00	7,320.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
6	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
7	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00

Other Charges		Total Qty	9.00	350.00	Basic Amount	21,429.00
Note MUDDAT WAGES ROUND OFF 46.86 39.00 0.14					Oth.Charges	86.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty One Thousand Five Hundred Fifteen Only.					Net Amount	21,515.00

HSN:11010000=CGST0%+SGST0% On Rs.7026.06=Tax:0.00,
 HSN:05100100 CGST0% SGST0% On Rs.5300.10 Tax:0.00

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice