

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

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: 03/05/2024

Invoice No.:	SL1366
--------------	--------

Challan No.:

JAIPUR

Phone no. 9828292961

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: KALLU

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00

Other Charges	Total Qty	1.00	50.00	Basic Amount	1,511.00
Note				Oth.Charges	12.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
7.56	4.50	-	0.06	SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	1,523.00
Rupees One Thousand Five Hundred Twenty Three Only.					

HSN:11010000=CGST0%+SGST0% On Rs.1523.06=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice