

**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 : NAVIKA ENTERPRISES SPM ROAD**

**Dated: 28/02/2024**

Invoice No.:	SL2209
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Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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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	AATA	1101	5.00	225.00	1,541.00	0.00	7,705.00
2	MAIDA 50 KG	1101	2.00	100.00	1,541.00	0.00	3,082.00
3	BESAN 30 KG 2+1	1106	3.00	90.00	7,400.00	0.00	6,660.00
4	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
5	RICE GST FREE	1006	1.00	30.00	6,400.00	0.00	1,920.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>12.00</b>	<b>475.00</b>	Basic Amount	20,282.00
Note					Oth.Charges	154.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
101.42	52.50	0.08			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>20,436.00</b>
Rupees Twenty Thousand Four Hundred Thirty Six Only.						

HSN:1101=CGST0%+SGST0% On Rs.10787.00=Tax:0.00, HSN:11

**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. & O.E.

This is Computer Generated Invoice