

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 : RADHA GOVIND ENTERPRISES SPM
ROAD

Dated: 15/04/2024

| | |
|--------------|-------|
| Invoice No.: | SL605 |
|--------------|-------|

Challan No.:

JAIPUR

Phone no. 9950444981

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

Truck No

Destination JAIPUR

Transport: ANKIT

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| 2 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,411.00 | 0.00 | 1,411.00 |

| | | | | | | |
|--|-------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 2.00 | 80.00 | Basic Amount | 4,561.00 |
| Note | | | | | Oth.Charges | 32.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 22.81 | 8.70 | 0.49 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 4,593.00 |
| Rupees Four Thousand Five Hundred Ninety Three Only. | | | | | | |

HSN:071320=CGST0%+SGST0% On Rs.3169.95=Tax:0.00, HSN:1

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 Jurisdiction Only.

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

