

### 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 : SHREE GOVIND ENTERPRISES SPM  
ROAD

**Dated: 11/03/2024**

Invoice No.: SL2664

Challan No.:

JAIPUR

Phone no. 9828292961

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** HARSH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD SABUT	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	AATA	1101	1.00	50.00	1,521.00	0.00	1,521.00
3	MAIDA 50 KG	1101	1.00	50.00	1,431.00	0.00	1,431.00
4	RAJMA	0713	1.00	30.00	10,500.00	0.00	3,150.00
5	CHOULA 30 KG	071335	1.00	29.70	9,300.00	0.00	2,762.10
6	CHANA DAL 30 KG	071390	4.00	120.00	7,100.00	0.00	8,520.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>9.00</b>	<b>309.70</b>	Basic Amount	20,504.10
<b>Note</b> MUDDAT      WAGES    ROUND    OFF 59.93      38.40      -    0.43					Oth.Charges	97.90
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees    Twenty Thousand Six Hundred Two Only.					<b>Net Amount</b>	<b>20,602.00</b>

HSN:07133110=CGST0%+SGST0% On Rs.3139.80=Tax:0.00, HSN

**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