

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 05/07/2024**

Invoice No.:	SL3898
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**Ref. 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	RAJMA	071333	1.00	29.20	14,000.00	0.00	4,088.00
2	CHOULA 30 KG	071335	1.00	30.00	10,000.00	0.00	3,000.00
3	ARHAR DAL 30 KG	071360	1.00	29.60	14,800.00	0.00	4,380.80
4	ARHAR DAL 30 KG	071360	1.00	30.00	16,000.00	0.00	4,800.00
5	MATAR MTP 30 KG	071310	1.00	30.00	4,900.00	0.00	1,470.00
6	MOONG MOGAR 30 KG	071331	1.00	29.60	10,600.00	0.00	3,137.60
7	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
8	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00

<b>Other Charges</b>	Total Qty	8.00	238.40	Basic Amount	25,556.40
Note				Oth.Charges	33.60
WAGES				CGST TAX	0.00
33.60				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>25,590.00</b>
Rupees Twenty Five Thousand Five Hundred Ninety Only.					

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

### 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **123819.00 Dr**