

### BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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: 15/04/2024**

**Invoice No.:** SL655

Challan No.:

JAIPUR

Phone no. 9828292961

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

**Transport: KALLU**

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | AATA                 | 110100   | 1.00 | 50.00  | 1,491.00 | 0.00       | 1,491.00 |
|       |                      |          |      |        |          |            |          |

|  |                  |             |              |                   |                 |
|--|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>                         | <b>Total Qty</b> | <b>1.00</b> | <b>50.00</b> | Basic Amount      | 1,491.00        |
| Note   |                  |             |              | Oth.Charges       | 12.00           |
| MUDDAT                                       | WAGES            | ROUND       | OFF          | CGST TAX          | 0.00            |
| 7.46   | 4.50             | 0.04        |              | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words):</b>         |                  |             |              | <b>Net Amount</b> | <b>1,503.00</b> |
| Rupees One Thousand Five Hundred Three Only. |                  |             |              |                   |                 |

HSN:11010000=CGST0%+SGST0% On Rs.1502.96=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**

## 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice