

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 : SHREE GOVIND ENTERPRISES SPM
ROAD

Dated: 02/07/2024

Invoice No.: SL3752

Ref. No.:

JAIPUR

Phone no. 9828292961

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

Truck No

Destination JAIPUR

Transport: RAMSI

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG 1+3	110100	3.00	150.00	1,461.00	0.00	4,383.00

Other Charges		Total Qty	3.00	150.00	Basic Amount	4,383.00
Note					Oth.Charges	35.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
21.92	13.50	- 0.42			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	4,418.00
Rupees Four Thousand Four Hundred Eighteen 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. & O.E.

Total Outstanding Balance : **93750.00 Dr**