

## 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: 20/07/2024

Invoice No.: SL4654

Ref. No.:

JAIPUR

Phone no. 9828292961

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: ANWAR

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	9,500.00	0.00	2,850.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
3	CHOULA 30 KG	071335	1.00	30.00	10,300.00	0.00	3,090.00
4	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
5	CHANA DAL 30 KG	071390	2.00	60.00	8,200.00	0.00	4,920.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
7	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
9	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00

<b>Other Charges</b>	Total Qty	12.00	360.00	Basic Amount	34,050.00
Note				Oth.Charges	60.00
MUDDAT WAGES				CGST TAX	0.00
9.60 50.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>34,110.00</b>
Rupees Thirty Four Thousand One Hundred Ten Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 : 225180.00 Dr