

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: 01/06/2024

Invoice No.: SL2581

Challan 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	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
2	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00

Other Charges	Total Qty	2.00	100.00	Basic Amount	2,922.00
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Note	Oth.Charges	24.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
14.62 9.00 0.38	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	2,946.00
Rupees Two Thousand Nine Hundred Forty Six Only.		

HSN:11010000=CGST0%+SGST0% On Rs.2945.62=Tax:0.00

BANK DETAILS:

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 93853.00 Dr