

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : RADHA GOVIND ENTERPRISES SPM
ROAD

Dated: 07/05/2024

Invoice No.: SL1545

Challan No.:

JAIPUR

Truck No

Phone no. 9950444981

Destination JAIPUR

GST NO	UnRegistered
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Transport: ANKIT

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges	Total Qty	5.00	150.00	Basic Amount	11,640.00
Note				Oth.Charges	27.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
5.85	21.00	0.15		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	11,667.00
Rupees Eleven Thousand Six Hundred Sixty Seven Only.					

HSN:07139010=CGST0%+SGST0% On Rs.2284.20=Tax:0.00,
~~HSN:07139010=CGST0%+SGST0% On Rs.5040.40=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

Declaration

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice