

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 : BALAJI ENTERPRISES SURAJPOLE
MANDI**

Dated: 04/05/2024

Invoice No.: SL1424

Challan No.:

JAIPUR

Phone no.

GST NO 08AHIPG3254H1ZF

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	URAD DAL 30 KG	071320	1.00	30.00	12,050.00	0.00	3,615.00

Other Charges	Total Qty	3.00	90.00	Basic Amount	8,955.00
Note				Oth.Charges	13.00
WAGES ROUND OFF				CGST TAX	0.00
12.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	8,968.00
Rupees Eight Thousand Nine Hundred Sixty Eight Only.					

HSN:07134000=CGST0%+SGST0% On Rs.2254.20=Tax:0.00,
 HSN:07132100=CGST0%+SGST0% On Rs.2254.20=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

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 Jurisdiction Only.

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

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice