

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 : SK TRADERS CHARDARWAZA

Dated: 14/06/2024

Invoice No.:	SL3100
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SOHAIL BATTERY

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	8,250.00	0.00	9,900.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	K CHANA MTP 30 KG	071320	2.00	60.00	9,000.00	0.00	5,400.00
6	URAD SABUT	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges	Total Qty	10.00	300.00	Basic Amount	27,780.00
Note				Oth.Charges	23.00
WAGES ROUND OFF				CGST TAX	0.00
23.10 - 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	27,803.00
Rupees Twenty Seven Thousand Eight Hundred Three Only.					

HSN:07139010=CGST0%+SGST0% On Rs.9908.40=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6664.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2282.10=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.5404.20=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

PHONE PAY: 8619675753

Scan & Pay



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 : **52307.00 Dr**