

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 : OMPRAKASH SURESH KUMAR TALA

Dated: 15/06/2024

Invoice No.: SL3154

Challan No.:

TALA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	TALA
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
4	AATA	110100	2.00	100.00	1,501.00	0.00	3,002.00

Other Charges		Total Qty	5.00	190.00	Basic Amount	11,102.00
Note					Oth.Charges	37.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
15.01	21.60	0.39			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	11,139.00
Rupees Eleven Thousand One Hundred Thirty Nine Only.						

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2554.20=Tax:0.00,
HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.3026.01=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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **51963.00 Dr**