

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 : ROHIT GUPTA PACHYAWALA

Dated: 04/05/2024

Invoice No.:	SL1439
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Challan No.:

JAIPUR

Phone no. 7877689869

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: **PARTY-SELF-RECD**

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	14.00	420.00	9,850.00	0.00	41,370.00
2	ARHAR DAL 30 KG	071360	5.00	150.00	15,800.00	0.00	23,700.00
3	MASOOR DAL 30 KG	071340	20.00	600.00	7,600.00	0.00	45,600.00
4	MASOOR DAL 30 KG	071340	20.00	600.00	7,500.00	0.00	45,000.00
5	BESAN 30 KG	110610	5.00	150.00	8,000.00	0.00	12,000.00
6	URAD MOGAR 30 KG	071331	10.00	300.00	12,700.00	0.00	38,100.00
7	CHANA DAL 30 KG	071390	20.00	600.00	7,800.00	0.00	46,800.00

Other Charges		Total Qty	94.00	2,820.00	Basic Amount	252,570.00
Note MUDDAT WAGES ROUND OFF 60.00 394.80 0.20					Oth.Charges	455.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Two Lakh Fifty Three Thousand Twenty Five Only.					Net Amount	253,025.00

HSN:07133100=CGST0%+SGST0% On Rs.79570.80=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

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 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