

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 : ALI TRADERS GHATGATE

Dated: 06/06/2024

Invoice No.:	SL2769
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No RAHUL

Destination	JAI PUR
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Transport: TANGA WALA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	119.60	8,300.00	0.00	9,926.80
2	MOONG DAL 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00
3	MOONG MOGAR 30 KG	071331	2.00	59.30	10,400.00	0.00	6,167.20
4	K CHANA MTP 30 KG	071320	1.00	30.00	10,000.00	0.00	3,000.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00

Other Charges		Total Qty	10.00	298.90	Basic Amount	30,104.00
Note MUDDAT WAGES ROUND OFF 150.52 42.00 0.48					Oth.Charges	193.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Thousand Two Hundred Ninety Seven Only.					Net Amount	30,297.00

HSN:07139010=CGST0%+SGST0% On Rs.9993.23=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.12244.84=Tax:0.00,
HSN:071320=CGST0%+SGST0% On Rs.3019.20=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.5039.25=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 Jurisdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **28940.00 Dr**