

## BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : KUMAWAT KIRANA STORE TALA  
MODE

**Dated: 17/06/2024**

Invoice No.:	SL3194
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Challan No.:

TALA

Phone no. 9782216852

<b>GST NO</b>	UnRegistered
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Truck No

Destination	TALA
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**Transport:** MURLI PRATAP GARH

**Broker** GD BHANWAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	BESAN 30 KG	110610	1.00	30.00	7,000.00	0.00	2,100.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>180.00</b>	Basic Amount	16,080.00
Note					Oth.Charges	36.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
10.50	25.20	0.30			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>16,116.00</b>
Rupees Sixteen Thousand One Hundred Sixteen Only.						

HSN:07139010=CGST0%+SGST0% On Rs.2464.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.9252.60=Tax:0.00,  
HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2114.70=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. &amp; O.E.

Total Outstanding Balance : **24110.00 Dr**