

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
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: 11/07/2024

Invoice No.: SL4217

Ref. No.:

JAIPUR

Phone no. 7877689869

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RJ12-GA-1354

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	5.00	150.00	16,000.00	0.00	24,000.00
2	K CHANA MTP 30 KG	071320	3.00	90.00	9,500.00	0.00	8,550.00

Other Charges	Total Qty	8.00	240.00	Basic Amount	32,550.00
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Note

WAGES ROUND OFF

33.60 0.40

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Five Hundred Eighty Four Only.

Oth.Charges 34.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 32,584.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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

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 : 295012.00 Dr