

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 : TIRUPATI MASALA UDYOG TONK

Dated: 07/06/2024

Invoice No.:	SL2790
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Challan No.:

TONK

Phone no.

GST NO	UnRegistered
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Truck No

Destination	TONK
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Transport: GHAMBHEER GOODS

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 PARAMPARA	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	KALA MASOOR 30 KG EAGLE	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MALKA 30 KG VANDE BHARAT	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges	Total Qty	3.00	90.00	Basic Amount	7,620.00
Note				Oth.Charges	68.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
8.40 60.00 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	7,688.00
Rupees Seven Thousand Six Hundred Eighty Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.3152.10=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.4536.30=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

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 : **7694.00 Dr**