

### 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 : NAVRATAN JI SURAJPOLE MANDI**

**Dated: 11/06/2024**

Invoice No.:	SL2960
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	29.80	8,700.00	0.00	2,592.60
2	MOONG MOGAR 30 KG	071331	1.00	29.00	10,200.00	0.00	2,958.00
3	MOONG DAL 30 KG	071331	1.00	29.80	9,600.00	0.00	2,860.80

<b>Other Charges</b>	Total Qty	<b>3.00</b>	<b>88.60</b>	Basic Amount	8,411.40
Note				Oth.Charges	12.60
WAGES ROUND OFF				CGST TAX	0.00
12.90 - 0.30				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>8,424.00</b>
Rupees Eight Thousand Four Hundred Twenty Four Only.					

HSN:07139010=CGST0%+SGST0% On Rs.2596.80=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.5827.50=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 : **8424.00 Dr**