

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 : MOHAN DAS AND SONS SPM

Dated: 24/06/2024

Invoice No.:	SL3449
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NEW ANAJ MANDIH-16JAIPUR,
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Challan No.:

Truck No

Destination	JAI PUR
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Transport: MAHESH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	7,920.00
Note				Oth.Charges	8.00
WAGES ROUND OFF				CGST TAX	0.00
8.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees Seven Thousand Nine Hundred Twenty Eight Only.				Net Amount	7,928.00

HSN:07133100=CGST0%+SGST0% On Rs.3064.20=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.4864.20=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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **113824.00 Dr**