

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



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: 13/03/2024

Invoice No.:	SL2776
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Challan No.:

JAIPUR

Truck No RJ14-GP-4601

Phone no. 7877689869

Destination	JAI PUR
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GST NO	UnRegistered
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Transport: **PARTY-SELF-RECD**

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	50.00	1,500.00	7,300.00	0.00	109,500.00
2	MOONG MOGAR 30 KG	071331	10.00	300.00	10,600.00	0.00	31,800.00
3	MOONG DAL 30 KG	071331	25.00	750.00	10,100.00	0.00	75,750.00
4	URAD DAL 30 KG	071320	2.00	60.00	10,500.00	0.00	6,300.00

Other Charges	Total Qty	87.00	2,610.00	Basic Amount	223,350.00
Note				Oth.Charges	365.00
WAGES ROUND OFF				CGST TAX	0.00
365.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	223,715.00
Rupees Two Lakh Twenty Three Thousand Seven Hundred Fifteen C					

HSN:07134000=CGST0%+SGST0% On Rs.109710.00=Tax:0.00, H

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice