

## 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: 15/06/2024

Invoice No.: SL3133

Challan No.:

JAIPUR

Phone no. 7877689869

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
2	CHANA DAL 30 KG	071390	20.00	600.00	8,400.00	0.00	50,400.00

Other Charges	Total Qty	22.00	660.00	Basic Amount	55,080.00
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Note	Oth.Charges	92.00
WAGES ROUND OFF	CGST TAX	0.00
92.40 - 0.40	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>55,172.00</b>
Rupees Fifty Five Thousand One Hundred Seventy Two Only.		

HSN:07134000=CGST0%+SGST0% On Rs.4688.40=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.50484.00=Tax:0.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 299281.00 Dr