

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 : VYAS ENTERPRISES DAUSA

Dated: 25/06/2024

Invoice No.: SL3617

Challan No.:

DAUSA

Phone no.

GST NO 08GCKPS9569A1ZX

Truck No

Destination DAUSA

Transport: BALI TRANSPORT

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAUTH MTP	071390	1.00	29.50	8,100.00	0.00	2,389.50
2	RAJMA	071333	2.00	59.50	12,100.00	0.00	7,199.50
3	CHANA DAL 30 KG	071390	5.00	150.00	8,200.00	0.00	12,300.00
4	MATAR MTP 30 KG	071310	2.00	60.00	7,200.00	0.00	4,320.00
5	MOONG SABUT 30 KG MTP	071331	1.00	28.80	9,800.00	0.00	2,822.40
6	MOONG DAL 30 KG	071331	5.00	150.00	9,100.00	0.00	13,650.00
7	URAD DAL 30 KG	071320	4.00	120.00	11,500.00	0.00	13,800.00
8	KALA CHANA 30 KG MTP	071320	3.00	90.00	7,600.00	0.00	6,840.00
9	ARHAR DAL 30 KG	071360	4.00	120.00	16,500.00	0.00	19,800.00
10	MASOOR DAL 30 KG	071340	3.00	90.00	7,700.00	0.00	6,930.00
11	K CHANA MTP 30 KG	071320	2.00	60.00	9,500.00	0.00	5,700.00

Other Charges	Total Qty	32.00	957.80	Basic Amount	95,751.40
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Note

MUDDAT WAGES TRANSPORTATION ROUND OFF

146.36 134.40 505.00 - 0.16

Amount Chargeable (In Words):

Rupees Ninety Six Thousand Five Hundred Thirty Seven Only.

HSN:071390=CGST0%+SGST0% On Rs.2405.65=Tax:0.00, HSN:07133300=CGST0%+SGST0% On Rs.7243.90=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.12321.00=Tax:0.00, HSN:071310=CGST0%+SGST0% On Rs.4350.00=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.1251.20=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 Jurisdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 96537.00 Dr