

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 : CHHITARMAL PRAHLAD NARAYAN
DATTAVAS

Dated: 09/05/2024

Invoice No.: SL1680

Challan No.:

DATTWAS

Phone no. 7976497720

GST NO 08AHJPG1325J1ZH

Truck No

Destination DATTWAS

Transport: RJ14-GG-9804

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	15.00	450.00	7,750.00	0.00	34,875.00
2	BESAN 30 KG	110610	10.00	300.00	7,900.00	0.00	23,700.00
3	BESAN 30 KG	110610	10.00	300.00	7,750.00	0.00	23,250.00
4	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00
5	ARHAR DAL 30 KG	071360	2.00	60.00	14,800.00	0.00	8,880.00
6	MOONG MOGAR 30 KG	071331	7.00	207.30	9,700.00	0.00	20,108.10
7	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
8	MAIDA DT 30 KG	110100	5.00	150.00	848.00	0.00	4,240.00
9	MAIDA 50 KG	110100	2.00	100.00	1,481.00	0.00	2,962.00
10	K CHANA MTP 30 KG	071320	2.00	60.00	9,700.00	0.00	5,820.00
11	NARIYAL BORI	080119	15.00	0.00	1,351.00	0.00	20,265.00

Other Charges Total Qty 71.00 1,717.30 Basic Amount 151,990.10

Note	Oth.Charges	945.90
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
619.97 325.80 0.13	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	152,936.00
Rupees One Lakh Fifty Two Thousand Nine Hundred Thirty Six Only.		

HSN:110610=CGST0%+SGST0% On Rs.82381.13=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

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory