

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : KHANDLWAL AND COM SPM ROAD

Dated: 30/03/2024

Invoice No.:	SL3449
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Challan No.:

JAIPUR

Phone no. 9587243138

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: ROHAN JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00
2	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,400.00	0.00	1,920.00

Other Charges		Total Qty	2.00	60.00	Basic Amount	4,020.00
Note MUDDAT WAGES 9.60 8.40 Amount Chargeable (In Words): Rupees Four Thousand Thirty Eight Only.					Oth.Charges	18.00
					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	4,038.00

HSN:07139010=CGST0%+SGST0% On Rs.2104.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

