

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : CHHITARMAL PRAHLAD NARAYAN  
DATTAVAS

**Dated: 18/06/2024**

Invoice No.:	SL3248
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Challan No.:

DATTWAS

Truck No

Phone no. 7976497720

Destination	DATTWAS
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GST NO 08AHJPG1325J1ZH

**Transport:** RJ29-GA-7160

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	15.00	450.00	8,200.00	0.00	36,900.00
2	MOONG DAL 30 KG	071331	4.00	120.00	8,950.00	0.00	10,740.00
3	MOONG MOGAR 30 KG	071331	6.00	178.60	9,600.00	0.00	17,145.60
4	MASOOR DAL 30 KG	071340	3.00	90.00	7,600.00	0.00	6,840.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,100.00	0.00	4,830.00
6	BESAN 30 KG	110610	7.00	210.00	8,900.00	0.00	18,690.00

<b>Other Charges</b>		Total Qty	<b>36.00</b>	<b>1,078.60</b>	Basic Amount	95,145.60
Note MUDDAT      WAGES    ROUND    OFF 93.45      151.20      -    0.25					Oth.Charges	244.40
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees    Ninety Five Thousand Three Hundred Ninety Only.					<b>Net Amount</b>	<b>95,390.00</b>

HSN:07139010=CGST0%+SGST0% On Rs.36963.00=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.27927.60=Tax:0.00,  
HSN:07134000=CGST0%+SGST0% On Rs.6852.60=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.4834.20=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. &amp; O.E.

**Total Outstanding Balance : 95390.00 Dr**