

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: 28/06/2024

Invoice No.:	SL3633
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Challan No.:

DATTWAS

Truck No

Phone no. 7976497720

Destination	DATTWAS
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GST NO 08AHJPG1325J1ZH

Transport: RJ14-GG-9804

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	8,100.00	0.00	36,450.00
2	MOONG MOGAR 30 KG	071331	5.00	147.40	10,100.00	0.00	14,887.40
3	MOONG MOGAR 30 KG	071331	3.00	90.00	9,800.00	0.00	8,820.00
4	MASOOR DAL 30 KG	071340	3.00	90.00	7,600.00	0.00	6,840.00
5	MAIDA 50 KG	110100	2.00	100.00	1,581.00	0.00	3,162.00

Other Charges		Total Qty	28.00	877.40	Basic Amount	70,159.40
Note					Oth.Charges	133.60
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
15.81	118.20	-	0.41		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	70,293.00
Rupees Seventy Thousand Two Hundred Ninety Three Only.						

HSN:07139010=CGST0%+SGST0% On Rs.36513.00=Tax:0.00, HSN:07131100=CGST0%+SGST0% On Rs.23741.00=Tax:0.00,
HSN:07134000=CGST0%+SGST0% On Rs.6852.60=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.3186.81=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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **165683.00 Dr**