

### 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 : TIRUPATI MASALA UDYOG TONK**

**Dated: 07/06/2024**

Invoice No.:	SL2790
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Challan No.:

TONK

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	TONK
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**Transport:** GHAMBHEER GOODS

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG      PARAMPARA	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	KALA MASOOR 30 KG      EAGLE	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MALKA 30 KG      VANDE BHARAT	071340	1.00	30.00	7,400.00	0.00	2,220.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>3.00</b>	<b>90.00</b>	Basic Amount	7,620.00
Note				Oth.Charges	68.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
8.40                      60.00                      - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>7,688.00</b>
Rupees Seven Thousand Six Hundred Eighty Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.3152.10=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.4536.30=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 : 7694.00 Dr**