

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 : ROHIT GUPTA PACHYAWALA

Dated: 16/04/2024

Invoice No.: SL702

Challan No.:

JAIPUR

Phone no. 7877689869

GST NO UnRegistered

Truck No RJ12-GA-1354

Destination JAIPUR

Transport: **PARTY-SELF-RECD**

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	40.00	1,200.00	7,600.00	0.00	91,200.00
2	MOONG MOGAR 30 KG	071331	20.00	600.00	10,900.00	0.00	65,400.00
3	MASOOR DAL 30 KG	071340	30.00	900.00	7,600.00	0.00	68,400.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	15,800.00	0.00	9,480.00

Other Charges	Total Qty	92.00	2,760.00	Basic Amount	234,480.00
Note				Oth.Charges	386.00
WAGES ROUND OFF				CGST TAX	0.00
386.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	234,866.00
Rupees Two Lakh Thirty Four Thousand Eight Hundred Sixty Six On					

HSN:07139010=CGST0%+SGST0% On Rs.91368.00=Tax:0.00, HS

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice