

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 : ALI TRADERS GHATGATE

Dated: 10/04/2024

Invoice No.:	SL390
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No JAKIR

Destination JAIPUR

Transport: BATTERY

Broker DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,100.00	0.00	4,260.00
2	MOONG SABUT 30 KG MTP	071331	2.00	60.00	10,000.00	0.00	6,000.00
3	KALA CHANA 30 KG MTP	071320	3.00	90.00	6,500.00	0.00	5,850.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00
5	MOONG DAL 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
6	CHOULA 30 KG	071335	1.00	29.30	9,500.00	0.00	2,783.50
7	ARHAR DAL 30 KG	071360	1.00	30.00	15,200.00	0.00	4,560.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00

Other Charges				Total Qty	14.00	419.30	Basic Amount	40,133.50
Note							Oth.Charges	268.50
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
136.92	73.17	58.80	-	0.39			SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Forty Thousand Four Hundred Two Only.							Net Amount	40,402.00

HSN:07139010=CGST0%+SGST0% On Rs.4279.05=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

