

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 : KULDEEP JI HALENA

Dated: 26/04/2024

Invoice No.: SL1093

Challan No.:

HALENA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	HALENA
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Transport: BALI TRANSPORT

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	2.00	60.00	16,800.00	0.00	10,080.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,700.00	0.00	4,620.00
3	URAD SABUT	071331	2.00	60.00	12,200.00	0.00	7,320.00
4	RAJMA	071333	1.00	29.00	14,200.00	0.00	4,118.00

Other Charges		Total Qty	7.00	209.00	Basic Amount	26,138.00
Note					Oth.Charges	192.00
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF		CGST TAX	0.00
57.19	29.40	105.00	0.41		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	26,330.00
Rupees Twenty Six Thousand Three Hundred Thirty Only.						

HSN:07136000=CGST0%+SGST0% On Rs.10088.40=Tax:0.00,
 HSN:07136000=CGST0%+SGST0% On Rs.10088.40=Tax:0.00

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

E. & O.E.

This is Computer Generated Invoice