

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 : SK TRADERS CHARDARWAZA

Dated: 08/05/2024

Invoice No.:	SL1612
--------------	--------

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: SOHAIL BATTERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	7,600.00	0.00	9,120.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,900.00	0.00	3,570.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,900.00	0.00	2,070.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges	Total Qty	11.00	330.00	Basic Amount	29,910.00
Note				Oth.Charges	34.00
WAGES ROUND OFF				CGST TAX	0.00
33.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	29,944.00
Rupees Twenty Nine Thousand Nine Hundred Forty Four Only.					

HSN:07139010=CGST0%+SGST0% On Rs.9128.40=Tax:0.00,
~~HSN:07139010=CGST0%+SGST0% On Rs.9128.40=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

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