

### 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: 03/05/2024**

Invoice No.: SL1365

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	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	URAD DAL 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00

<b>Other Charges</b>	Total Qty	2.00	60.00	Basic Amount	6,840.00
Note				Oth.Charges	8.00
WAGES ROUND OFF				CGST TAX	0.00
8.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>6,848.00</b>
Rupees Six Thousand Eight Hundred Forty Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00,  
 HSN:07133100=CGST0%+SGST0% On Rs.3244.20=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. &amp; O.E.

This is Computer Generated Invoice