

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: 22/03/2024

Invoice No.:	SL3113
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Challan No.:

JAIPUR

Truck No RJ12-GA-1354

Phone no. 7877689869

Destination	JAI PUR
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GST NO	UnRegistered
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Transport: **PARTY-SELF-RECD**

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	50.00	1,500.00	7,400.00	0.00	111,000.00
2	CHANA DAL 30 KG	071390	30.00	900.00	7,200.00	0.00	64,800.00
3	MOONG DAL 30 KG	071331	20.00	600.00	10,500.00	0.00	63,000.00
4	KALA CHANA 30 KG MTP	0713	5.00	150.00	6,600.00	0.00	9,900.00

Other Charges	Total Qty	105.00	3,150.00	Basic Amount	248,700.00
Note				Oth.Charges	441.00
WAGES				CGST TAX	0.00
441.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	249,141.00
Rupees Two Lakh Forty Nine Thousand One Hundred Forty One On					

HSN:07134000=CGST0%+SGST0% On Rs.111210.00=Tax:0.00, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice