

## 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 : TIRUPATI DEP STORE PEETAL  
FACTORY

Dated: 11/06/2024

Invoice No.: SL2964

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: DANISH

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00

Other Charges	Total Qty	2.00	30.00	Basic Amount	4,831.00
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Note	Oth.Charges	28.00
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	0.00
9.01 9.01 10.20 - 0.22	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>4,859.00</b>
Rupees Four Thousand Eight Hundred Fifty Nine Only.		

HSN:07133100=CGST0%+SGST0% On Rs.3034.20=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.1825.02=Tax:0.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay



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

PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 4955.00 Dr