

### 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: 13/05/2024**

Invoice No.:	SL1839
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Challan No.:

TONK

Phone no.

GST NO UnRegistered

Truck No

Destination	TONK
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**Transport:** GHAMBHEER GOODS

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	13,200.00	0.00	3,960.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>2.00</b>	<b>60.00</b>	Basic Amount	6,300.00
Note				Oth.Charges	38.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
8.40                      30.00                      - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>6,338.00</b>
Rupees Six Thousand Three Hundred Thirty Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.3964.20=Tax:0.00,  
 BANK OF BARODA

**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