

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 : CHHITARMAL PRAHLAD NARAYAN
DATTAVAS

Dated: 21/03/2024

Invoice No.: SL3076

Challan No.:

DATTWAS

Phone no. 7976497720

GST NO 08AHJPG1325J1ZH

Truck No

Destination DATTWAS

Transport: RJ14-GG-9804

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	6.00	180.00	10,000.00	0.00	18,000.00
2	MASOOR DAL 30 KG	071340	4.00	120.00	7,200.00	0.00	8,640.00
3	CHANA DAL 30 KG	071390	11.00	330.00	7,100.00	0.00	23,430.00
4	MOONG DAL 30 KG	071331	5.00	150.00	9,200.00	0.00	13,800.00
5	URAD DAL 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
6	URAD MOGAR 30 KG	071331	2.00	60.00	11,800.00	0.00	7,080.00
7	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
8	BESAN 30 KG	1106	5.00	150.00	7,600.00	0.00	11,400.00
9	BESAN 30 KG	1106	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges	Total Qty	36.00	1,080.00	Basic Amount	90,000.00
Note				Oth.Charges	220.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
68.40	151.20	0.40		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	90,220.00
Rupees Ninety Thousand Two Hundred Twenty Only.					

HSN:07133100=CGST0%+SGST0% On Rs.38934.60=Tax:0.00, HS

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory