

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 : ALI TRADERS GHATGATE

Dated: 14/06/2024

Invoice No.: SL3088

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No SHEHZAD

Destination JAIPUR

Transport: TANGA WALA

Broker DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	8,350.00	0.00	10,020.00
2	DALIYA 30 KG	110100	4.00	120.00	3,150.00	0.00	3,780.00

Other Charges	Total Qty	8.00	240.00	Basic Amount	13,800.00
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Note	Oth.Charges	71.00
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	0.00
18.90 18.90 33.60 - 0.40	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	13,871.00
Rupees Thirteen Thousand Eight Hundred Seventy One Only.		

HSN:07139010=CGST0%+SGST0% On Rs.10036.80=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.3834.60=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 : 42811.00 Dr