

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 : CHHITARMAL PRAHLAD NARAYAN
DATTAVAS**

Dated: 05/04/2024

Invoice No.:	SL162
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Challan No.:

DATTWAS

Truck No

Phone no. 7976497720

Destination	DATTWAS
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GST NO 08AHJPG1325J1ZH

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	9.00	270.00	10,100.00	0.00	27,270.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	11,400.00	0.00	6,840.00
3	MOONG DAL 30 KG	071331	7.00	210.00	9,150.00	0.00	19,215.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	13,600.00	0.00	8,160.00

Other Charges	Total Qty	20.00	600.00	Basic Amount	61,485.00
Note				Oth.Charges	84.00
WAGES				CGST TAX	0.00
84.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	61,569.00
Rupees Sixty One Thousand Five Hundred Sixty Nine Only.					

HSN:07133100=CGST0%+SGST0% On Rs.53400.60=Tax:0.00, HS

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice