

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 : SHREE JI TRADING COMPANY
HOUSING BOARD

4-KHA-9Jaipur, Housing Board

JAIPUR

Phone no.

GST NO 08AQDPA7814P2ZJ

Broker DL ABHISHEK KOOLWAL

Dated: 25/05/2024

Invoice No.:	SL2306
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Challan No.:

Truck No

Destination	JAI PUR
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Transport: UMAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	7,000.00	0.00	10,500.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,800.00	0.00	4,680.00
3	CHANA DAL 30 KG	071390	5.00	150.00	8,400.00	0.00	12,600.00

Other Charges				Total Qty	12.00	360.00	Basic Amount	27,780.00
Note							Oth.Charges	155.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
52.50	52.50	50.40	-	0.40			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	27,935.00
Rupees Twenty Seven Thousand Nine Hundred Thirty Five Only.								

HSN:110610=CGST0%+SGST0% On Rs.10626.00=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4688.40=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.12621.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **279934.00 Dr**