

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 : ROHIT GUPTA PACHYAWALA

Dated: 22/06/2024

Invoice No.:	SL3410
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Challan No.:

JAIPUR

Phone no. 7877689869

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RJ12-GA-1354

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	10.00	300.00	7,500.00	0.00	22,500.00
2	ARHAR DAL 30 KG	071360	5.00	150.00	16,600.00	0.00	24,900.00

Other Charges	Total Qty	15.00	450.00	Basic Amount	47,400.00
Note				Oth.Charges	63.00
WAGES				CGST TAX	0.00
63.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	47,463.00
Rupees Forty Seven Thousand Four Hundred Sixty Three Only.					

HSN:07134000=CGST0%+SGST0% On Rs.22542.00=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.24921.00=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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 314378.00 Dr