

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 AMUL FOOD PRODUCT
JAWAHAR NAGAR

JAWAHAR NAGAR2/63JAIPUR, JAWAHAR
JAIPUR

Phone no.

GST NO 08AAUPN2314E1ZP

Broker

Dated: 26/06/2024

Invoice No.:	SL3536
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Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
2	URAD DAL 30 KG	071320	3.00	90.00	11,400.00	0.00	10,260.00
3	URAD SABUT	071331	2.00	60.00	11,800.00	0.00	7,080.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00

Other Charges	Total Qty	11.00	330.00	Basic Amount	33,930.00
Note				Oth.Charges	46.00
WAGES ROUND OFF				CGST TAX	0.00
46.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	33,976.00
Rupees Thirty Three Thousand Nine Hundred Seventy Six Only.					

HSN:07139010=CGST0%+SGST0% On Rs.12471.00=Tax:0.00, HSN:07132000=CGST0%+SGST0% On Rs.10272.60=Tax:0.00,
HSN:07133110=CGST0%+SGST0% On Rs.7088.40=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4144.20=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

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **40290.00 Dr**