

## BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : DANISH BHAI CHARDARWAZA**

**Dated: 29/06/2024**

**Invoice No.:** SL3652

Challan No.:

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No MOHSIN

Destination JAIPUR

Transport: BATTERY

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | CHANA DAL 30 KG      | 071390   | 3.00 | 90.00  | 8,400.00  | 0.00       | 7,560.00 |
| 2     | MOONG MOGAR 30 KG    | 071331   | 1.00 | 30.00  | 10,800.00 | 0.00       | 3,240.00 |
| 3     | MASOOR DAL 30 KG     | 071340   | 1.00 | 30.00  | 7,700.00  | 0.00       | 2,310.00 |
| 4     | URAD MOGAR 30 KG     | 071331   | 1.00 | 30.00  | 12,600.00 | 0.00       | 3,780.00 |

|   |        |       |           |                  |             |               |                   |                  |
|---|--------|-------|-----------|------------------|-------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                      |        |       |           | <b>Total Qty</b> | <b>6.00</b> | <b>180.00</b> | Basic Amount      | 16,890.00        |
| Note                                      |        |       |           |                  |             |               | Oth.Charges       | 152.00           |
| DALALI                                    | MUDDAT | WAGES | ROUND OFF |                  |             |               | CGST TAX          | 0.00             |
| 42.23                                     | 84.45  | 25.20 | 0.12      |                  |             |               | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>     |        |       |           |                  |             |               | <b>Net Amount</b> | <b>17,042.00</b> |
| Rupees Seventeen Thousand Forty Two Only. |        |       |           |                  |             |               |                   |                  |

HSN:07139010=CGST0%+SGST0% On Rs.7629.30=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.7081.05=Tax:0.00,  
HSN:07134000=CGST0%+SGST0% On Rs.2331.53=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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **29573.00 Dr**