

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
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 : TIRUPATI MASALA UDYOG TONK

Dated: 13/05/2024

Invoice No.: SL1839

Challan No.:

TONK

Phone no.

GST NO	UnRegistered
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Truck No

Destination	TONK
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Transport: GHAMBHEER GOODS

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	13,200.00	0.00	3,960.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	6,300.00
Note				Oth.Charges	38.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
8.40 30.00 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,338.00
Rupees Six Thousand Three Hundred Thirty Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.3964.20=Tax:0.00,
 HSN:07133100=CGST0%+SGST0% On Rs.3964.20=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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice