

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: 21/06/2024

Invoice No.: SL3336

Challan No.:

TONK

Phone no.

GST NO UnRegistered

Truck No

Destination TONK

Transport: GHAMBHEER GOODS

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00
2	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	7,230.00
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Note

WAGES TRANSPORTATION ROUND OFF

4.20 40.00 - 0.20

Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Seventy Four Only.

Oth.Charges 44.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,274.00

HSN:07136000=CGST0%+SGST0% On Rs.5012.10=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2262.10=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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2684.00 Dr