

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 : DANISH BHAI CHARDARWAZA

Dated: 09/03/2024

Invoice No.: SL2604

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SAJID

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	11.00	330.00	7,300.00	0.00	24,090.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	11,100.00	0.00	16,650.00
3	URAD MOGAR 30 KG	071331	5.00	150.00	12,700.00	0.00	19,050.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	14,200.00	0.00	8,520.00
5	URAD DAL 30 KG	071320	3.00	90.00	12,000.00	0.00	10,800.00
6	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00

Other Charges				Total Qty	29.00	870.00	Basic Amount	88,290.00
Note							Oth.Charges	1,426.00
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	0.00
441.45	145.00	840.00	- 0.45				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	89,716.00
Rupees Eighty Nine Thousand Seven Hundred Sixteen Only.								

HSN:07139010=CGST0%+SGST0% On Rs.24265.45=Tax:0.00, HS

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 Jursdiction Only.

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

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

