

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 : OMPRAKASH SURESH KUMAR TALA

Dated: 06/06/2024

| | |
|--------------|--------|
| Invoice No.: | SL2773 |
|--------------|--------|

Challan No.:

TALA

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|------|
| Destination | TALA |
|-------------|------|

Transport: BHANWAR

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 2 | BESAN 30 KG | 110610 | 2.00 | 60.00 | 8,700.00 | 0.00 | 5,220.00 |
| 3 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,000.00 | 0.00 | 3,000.00 |

| | | | | | | |
|--|-------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 4.00 | 120.00 | Basic Amount | 11,160.00 |
| Note | | | | | Oth.Charges | 43.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 26.10 | 16.80 | 0.10 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 11,203.00 |
| Rupees Eleven Thousand Two Hundred Three Only. | | | | | | |

HSN:07133100=CGST0%+SGST0% On Rs.5948.40=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.5254.50=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 : **40775.00 Dr**