

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 : ROHIT GUPTA PACHYAWALA

Dated: 22/06/2024

Invoice No.:	SL3411
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Challan No.:

JAIPUR

Phone no. 7877689869

GST NO	UnRegistered
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Truck No

Destination	JAIPUR
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Transport: RJ12-GA-1354

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	30.00	900.00	8,400.00	0.00	75,600.00

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Other Charges	Total Qty	30.00	900.00	Basic Amount	75,600.00
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Note	Oth.Charges	126.00
WAGES	CGST TAX	0.00
126.00	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	75,726.00
Rupees Seventy Five Thousand Seven Hundred Twenty Six Only.		

HSN:07139010=CGST0%+SGST0% On Rs.75726.00=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

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **342641.00 Dr**