

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 : CHHITARMAL PRAHLAD NARAYAN
DATTAVAS

Dated: 22/04/2024

Invoice No.: SL926

Challan No.:

DATTWAS

Truck No

Phone no. 7976497720

Destination	DATTWAS
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GST NO 08AHJPG1325J1ZH

Transport: RJ41-GA-0313

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	11.00	327.10	9,800.00	0.00	32,055.80
2	MOONG DAL 30 KG	071331	5.00	150.00	9,200.00	0.00	13,800.00
3	MASOOR DAL 30 KG	071340	4.00	120.00	7,500.00	0.00	9,000.00
4	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	12,100.00	0.00	7,260.00

Other Charges	Total Qty	23.00	687.10	Basic Amount	64,365.80
Note				Oth.Charges	96.20
WAGES ROUND OFF				CGST TAX	0.00
96.60 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	64,462.00
Rupees Sixty Four Thousand Four Hundred Sixty Two Only.					

HSN:07133100=CGST0%+SGST0% On Rs.53191.40=Tax:0.00,
~~HSN:07133100=CGST0%+SGST0% On Rs.11371.00=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

Declaration

PHONE PAY: 8619675753

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.

This is Computer Generated Invoice