

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: 14/06/2024

Invoice No.:	SL3083
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Challan No.:

JAIPUR

Phone no. 7877689869

GST NO UnRegistered

Truck No RJ14-GQ-8316

Destination	JAI PUR
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	15.00	450.00	7,800.00	0.00	35,100.00
2	KALA CHANA 30 KG MTP	071320	15.00	450.00	7,800.00	0.00	35,100.00
3	MOONG DAL 30 KG	071331	11.00	328.50	10,100.00	0.00	33,178.50
4	K CHANA MTP 30 KG	071320	5.00	149.00	9,700.00	0.00	14,453.00
5	CHANA DAL 30 KG	071390	8.00	240.00	8,400.00	0.00	20,160.00
6	ARHAR DAL 30 KG	071360	2.00	59.60	16,700.00	0.00	9,953.20

Other Charges	Total Qty	56.00	1,677.10	Basic Amount	147,944.70
Note				Oth.Charges	235.30
WAGES ROUND OFF				CGST TAX	0.00
235.20 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	148,180.00
Rupees One Lakh Forty Eight Thousand One Hundred Eighty Only.					

HSN:07134000=CGST0%+SGST0% On Rs.35163.00=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.49637.00=Tax:0.00,
HSN:07133100=CGST0%+SGST0% On Rs.33224.70=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.20193.60=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

Scan & Pay



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 : **356802.00 Dr**