

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : REVADMAL SITARAM RAMGARH  
PACHWARA**

**Dated: 14/08/2024**

Invoice No.:	SL5550
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**Ref. No.:**

RAMGARH

Phone no.

**GST NO** UnRegistered

Truck No

Destination	RAMGARH
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**Transport:** RJ29-GB-0481

**Broker** DL KAILASH MAMODIA

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,800.00	0.00	3,240.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,600.00	0.00	1,380.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>150.00</b>	Basic Amount	14,760.00
Note							Oth.Charges	36.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
6.90	6.90	22.00	0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>14,796.00</b>
Rupees Fourteen Thousand Seven Hundred Ninety Six Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**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. &amp; O.E.

Total Outstanding Balance : **14796.00 Dr**