

## 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 : RADHIKA AGENCIES RAMGARH  
PACHWARA

Dated: 12/09/2024

Invoice No.: SL6765

Ref. No.:

RAMGARH PACHWARA

Phone no.

GST NO UnRegistered

Truck No

Destination RAMGARH PACHWARA

Transport: PREM RAJ

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
4	BESAN 30 KG	110610	6.00	180.00	9,500.00	0.00	17,100.00
5	MAIDA 50 KG	110100	1.00	50.00	1,725.00	0.00	1,725.00
6	MAIDA 30 KG	110100	1.00	30.00	1,030.00	0.00	1,030.00
7	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
8	NARIYAL BORI	080119	1.00	0.00	1,901.00	0.00	1,901.00
9	NARIYAL BORI	080119	1.00	0.00	1,651.00	0.00	1,651.00
10	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00

<b>Other Charges</b>	Total Qty	19.00	530.00	Basic Amount	46,747.00
Note				Oth.Charges	232.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
144.95 87.40 - 0.35				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>46,979.00</b>
Rupees Forty Six Thousand Nine Hundred Seventy Nine Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan &amp; Pay



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. &amp; O.E.

Total Outstanding Balance : 46979.00 Dr