

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 : AGARWAL TRADERS AMER

Dated: 06/05/2024

Invoice No.:	SL1519
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H No. 356Jaipur, AKBARI MASJID KE
JAIPUR

Phone no.

GST NO 08BHRPM1634D1ZB

Truck No

Destination	JAI PUR
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Transport: RAMJILAL

Broker DL NARENDRA SINGH CHOUHAN

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	10,800.00	0.00	6,480.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
4	RICE GST FREE	100610	1.00	30.00	6,200.00	0.00	1,860.00

Other Charges				Total Qty	5.00	150.00	Basic Amount	15,210.00
Note							Oth.Charges	40.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
9.30	9.30	21.00	0.40				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Fifteen Thousand Two Hundred Fifty Only.							Net Amount	15,250.00

HSN:07133100=CGST0%+SGST0% On Rs.13366.80=Tax:0.00,
 HSN:130610=CGST0%+SGST0% On Rs.1000.00=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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice