

### 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 : ASHOKA DEP STORE RAMGARH  
MODE

**Dated: 12/04/2024**

Invoice No.:	SL481
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Challan No.:

JAIPUR

Truck No RJ14-GS-3520

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** \*\*PARTY-SELF-RECD\*\*

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,600.00	0.00	3,960.00
2	MOONG MOGAR 30 KG	071331	4.00	120.00	11,100.00	0.00	13,320.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	12,700.00	0.00	7,620.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	MOONG DAL 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
6	CHOULA 30 KG	071335	1.00	29.30	9,600.00	0.00	2,812.80
7	K CHANA MTP 30 KG	071320	2.00	60.00	11,100.00	0.00	6,660.00

<b>Other Charges</b>	Total Qty	14.00	419.30	Basic Amount	43,732.80
Note				Oth.Charges	59.20
WAGES ROUND OFF				CGST TAX	0.00
58.80                  0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>43,792.00</b>
Rupees Forty Three Thousand Seven Hundred Ninety Two Only.					

HSN:071320=CGST0%+SGST0% On Rs.10636.80=Tax:0.00, HSN:

**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