

### 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 : RAMGOPAL SURAJ NARAIN BASSI**

**Dated: 01/05/2024**

Invoice No.:	SL1303
--------------	--------

BUS STANDBASSI, BASSI  
BASSI

Challan No.:

Truck No

Destination	BASSI
-------------	-------

**Transport:** RJ14-GL-2453

GST NO 08ANPPS5919L1Z2

**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	9,800.00	0.00	5,880.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	RICE GST FREE	100610	1.00	29.60	7,600.00	0.00	2,249.60
4	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
6	MAIDA 50 KG	110100	2.00	100.00	1,351.00	0.00	2,702.00
7	SOOJI 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
8	RAWA	110100	2.00	60.00	3,900.00	0.00	2,340.00
9	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00
10	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
11	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,300.00	0.00	3,180.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>16.00</b>	<b>535.60</b>	Basic Amount	32,006.60
Note					Oth.Charges	170.40
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
101.84	68.10	0.46			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>32,177.00</b>
Rupees Thirty Two Thousand One Hundred Seventy Seven Only.						

HSN:07133100=CGST0%+SGST0% On Rs.11656.80=Tax:0.00,  
BANK OF BARODA

**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

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