

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. 9664220631

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

Other Charges	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
Amount Chargeable (In Words):				Net Amount	46,979.00
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

Scan & Pay

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



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. & O.E.

Total Outstanding Balance : 46979.00 Dr