

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 TRADING COM SHASTRI
NAGAR**

Dated: 30/04/2024

Invoice No.:	SL1236
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: UMAR

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	9,800.00	0.00	14,700.00

Other Charges	Total Qty	6.00	180.00	Basic Amount	16,260.00
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Note	Oth.Charges	25.00
WAGES ROUND OFF	CGST TAX	0.00
25.20 - 0.20	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	16,285.00
Rupees Sixteen Thousand Two Hundred Eighty Five Only.		

HSN:071310=CGST0%+SGST0% On Rs.1564.20=Tax:0.00,
BANK OF BARODA

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