

### 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 : ROHIT GUPTA PACHYAWALA

**Dated: 26/04/2024**

Invoice No.:	SL1112
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Challan No.:

JAIPUR

Truck No RJ12-GA-1354

Phone no. 7877689869

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	ARHAR DAL 30 KG	071360	9.00	270.00	15,800.00	0.00	42,660.00
2	MASOOR DAL 30 KG	071340	25.00	750.00	7,600.00	0.00	57,000.00
3	URAD DAL 30 KG	071320	4.00	120.00	11,400.00	0.00	13,680.00
4	URAD MOGAR 30 KG	071331	5.00	150.00	12,700.00	0.00	19,050.00
5	CHANA DAL 30 KG	071390	35.00	1,050.00	7,600.00	0.00	79,800.00
6	MOONG MOGAR 30 KG	071331	10.00	300.00	11,300.00	0.00	33,900.00

<b>Other Charges</b>	Total Qty	<b>88.00</b>	<b>2,640.00</b>	Basic Amount	246,090.00
Note				Oth.Charges	370.00
WAGES ROUND OFF				CGST TAX	0.00
369.60                  0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>246,460.00</b>
Rupees Two Lakh Forty Six Thousand Four Hundred Sixty Only.					

HSN:07136000=CGST0%+SGST0% On Rs.42697.80=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

**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