

### 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 : AGARWAL TRADING COM SHASTRI  
NAGAR**

**Dated: 22/04/2024**

Invoice No.:	SL917
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Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

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	MOONG MOGAR 30 KG	071331	5.00	147.80	9,700.00	0.00	14,336.60
2	RICE GST FREE	100610	2.00	60.00	6,100.00	0.00	3,660.00

<b>Other Charges</b>		Total Qty	7.00	207.80	Basic Amount	17,996.60
Note					Oth.Charges	47.40
DALALI	WAGES ROUND OFF				CGST TAX	0.00
18.30	29.40	- 0.30			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>18,044.00</b>
Rupees Eighteen Thousand Forty Four Only.						

HSN:07133100=CGST0%+SGST0% On Rs.14357.60=Tax:0.00,  
 HSN:100610=CGST0%+SGST0% On Rs.36650.00=Tax:0.00

**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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice