

### 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 : JAI GANESH TRADING COMPANY  
SPM

CH-5Jaipur, Surajpol Mandi

JAIPUR

Phone no.

GST NO 08AAOFJ2390L1ZT

**Dated: 12/06/2024**

Invoice No.:	SL3000
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Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	2.00	56.00	11,000.00	0.00	6,160.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00

<b>Other Charges</b>	Total Qty	<b>4.00</b>	<b>116.00</b>	Basic Amount	11,920.00
Note				Oth.Charges	17.00
WAGES ROUND OFF				CGST TAX	0.00
16.80          0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>11,937.00</b>
Rupees Eleven Thousand Nine Hundred Thirty Seven Only.					

HSN:07133300=CGST0%+SGST0% On Rs.6168.40=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.5768.40=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

**PHONE PAY: 8619675753**

### 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **28201.00 Dr**