

## 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 : ASHOKA DEPARTMENTAL STORE  
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Broker

Dated: 09/12/2024

Invoice No.: SL10406

Ref. No.:

Truck No

Destination JAIPUR

Transport: RJ14-GG-3520 VINOD JI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
2	CHANA DAL 30 KG	071390	3.00	90.00	8,000.00	0.00	7,200.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	9,900.00	0.00	8,910.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	13,600.00	0.00	4,080.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
6	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
8	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,100.00	0.00	4,860.00
9	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,400.00	0.00	2,220.00
10	MOONG SABUT 30 KG MTP	071331	1.00	30.00	8,900.00	0.00	2,670.00
11	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
12	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,200.00	0.00	2,460.00
13	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

Total Outstanding Balance : **51714.00 Dr**