

### 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 : SHARMA TRADING COMPANY  
GHYANVIHAR

**Dated: 24/04/2024**

Invoice No.: SL994

Challan No.:

JAIPUR

Truck No

Phone no. 8560007414

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** PRAHLAD JAGATPURA

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00
5	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
6	BARLEY GULI	1003	1.00	30.00	3,400.00	0.00	1,020.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
8	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>236.00</b>	Basic Amount	19,843.00
Note					Oth.Charges	54.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
20.77	33.60	-	0.37		SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>19,897.00</b>
Rupees Nineteen Thousand Eight Hundred Ninety Seven Only.						

HSN:07133100=CGST0%+SGST0% On Rs.6488.40=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

### 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. &amp; O.E.

This is Computer Generated Invoice