

### 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 TRADERS AMER**

**Dated: 05/06/2024**

Invoice No.: SL2728

H No. 356Jaipur, AKBARI MASJID KE  
JAIPUR

Phone no.

GST NO 08BHRPM1634D1ZB

**Broker** DL NARENDRA SINGH CHOUHAN

Challan No.:

Truck No

Destination	JAI PUR
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**Transport:** RAMJILAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	16,800.00	0.00	5,040.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
7	BESAN 30 KG 1+1	110610	1.00	30.00	8,700.00	0.00	2,610.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>240.00</b>	Basic Amount	27,330.00
Note							Oth.Charges	101.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
33.75	33.75	33.60	-	0.10			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>27,431.00</b>
Rupees Twenty Seven Thousand Four Hundred Thirty One Only.								

HSN:07133100=CGST0%+SGST0% On Rs.13216.80=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.5044.20=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4185.60=Tax:0.00,

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

## Scan & Pay



### 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **270894.00 Dr**