

### 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 : **SANWARIA SALES AGENCIES**  
**SURAJPOLE MANDI**

**Dated: 09/04/2024**

**Invoice No.:** SL299

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO 08BREPA4688J1ZI

Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	20.00	600.00	6,000.00	0.00	36,000.00
2	MOONG MOGAR 30 KG	071331	50.00	1,500.00	9,800.00	0.00	147,000.00

<b>Other Charges</b>	Total Qty	70.00	2,100.00	Basic Amount	183,000.00
Note				Oth.Charges	294.00
WAGES				CGST TAX	0.00
294.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>183,294.00</b>
Rupees One Lakh Eighty Three Thousand Two Hundred Ninety Four					

HSN:07139010=CGST0%+SGST0% On Rs.36084.00=Tax:0.00, HS

**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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice