

## 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 : SHARMA TRADING COMPANY  
GHYANVIHAR

Dated: 18/06/2024

Invoice No.: SL3220

Challan No.:

JAIPUR

Phone no. 8560007414

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: PRAHLAD JAGATPURA



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
1	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00
4	RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
6	ARHAR DAL 30 KG	071360	2.00	60.00	16,600.00	0.00	9,960.00
6	ARHAR DAL 30 KG	071360	2.00	60.00	16,600.00	0.00	9,960.00
7	BHUNGDA	071390	1.00	30.00	9,900.00	0.00	2,970.00
7	BHUNGDA	071390	1.00	30.00	9,900.00	0.00	2,970.00

SHREE GIRRAJ MAHARAJ KI JAI  
**BILL OF SUPPLY**

CREDIT

<b>Other Charges</b>	<b>Total Qty</b>	<b>16.00</b>	<b>480.00</b>	Basic Amount	27,240.00
Note				Oth.Charges	74.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
40.05 33.60 0.35				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>27,314.00</b>
Rupees Twenty Seven Thousand Three Hundred Fourteen Only.					
<small>HSN:07133100=CGST0%+SGST0% On Rs.10078.05=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.1963.95=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.9968.40=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2000.05=Tax:0.00</small> <b>BANK DETAILS:</b> <b>JANA SMALL FINANCE BANK A/C NO 4590020000996098,</b> <b>IFSC CODE: JSFB0004590</b> <b>UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144</b> <b>PHONE PAY: 8619675753</b>					
<b>Declaration</b> 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.				  <b>SANWARIA SALES CORPORATION</b>  Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **27451.00 Dr**