

**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 : MANOHAR KIRANA STORE RAMGARH  
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,  
RAMGARH PACHWARA

Phone no. 9314538285

<b>GST NO</b>	UnRegistered
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**Broker** DL KAILASH MAMODIA

**Dated: 27/03/2024**

**Invoice No.:** SL3274

Challan No.:

Truck No

Destination	RAMGARH PACHWARA
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**Transport:** RJ29-GA-5721

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	3.00	150.00	1,551.00	0.00	4,653.00
2	SOOJI 50 KG	1106	1.00	50.00	1,501.00	0.00	1,501.00
3	AATA	1101	7.00	315.00	1,535.00	0.00	10,745.00
4	MAIDA 50 KG	1101	2.00	100.00	1,421.00	0.00	2,842.00
5	MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
7	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
8	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>17.00</b>	<b>755.00</b>	Basic Amount	29,782.00
Note							Oth.Charges	196.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
14.00	106.63	75.60	-	0.23			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>29,978.00</b>
Rupees Twenty Nine Thousand Nine Hundred Seventy Eight Only.								

HSN:1106=CGST0%+SGST0% On Rs.6206.78=Tax:0.00, HSN:110

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

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

### 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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice