

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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

Challan No.:

Truck No

Destination	JAI PUR
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Transport: RAMJILAL

Broker DL NARENDRA SINGH CHOUHAN

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	2.00	60.00	8,700.00	0.00	5,220.00

Other Charges				Total Qty	9.00	270.00	Basic Amount	29,940.00
Note							Oth.Charges	131.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
46.80	46.80	37.80	-	0.40			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	30,071.00
Rupees Thirty Thousand Seventy 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. & O.E.

Total Outstanding Balance : **273534.00 Dr**