

### 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 : RADHA KISHAN KAJOD MAL  
RAMGARH PACHWARA**

**Dated: 13/05/2024**

Invoice No.:	SL1804
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Challan No.:

RAMGARH PACHWARA

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	RAMGARH PACHWARA
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**Transport:** RJ29-GB-0481

**Broker** DL KAILASH MAMODIA

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	29.60	10,300.00	0.00	3,048.80
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

<b>Other Charges</b>	Total Qty	<b>3.00</b>	<b>89.60</b>	Basic Amount	8,178.80
Note				Oth.Charges	12.20
WAGES ROUND OFF				CGST TAX	0.00
12.60 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>8,191.00</b>
Rupees Eight Thousand One Hundred Ninety One Only.					

HSN:07133100=CGST0%+SGST0% On Rs.5937.20=Tax:0.00,  
 HSN:07133100=CGST0%+SGST0% On Rs.5937.20=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

## 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.

This is Computer Generated Invoice