

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 : RADHIKA AGENCIES RAMGARH
PACHWARA

Dated: 27/01/2025

Invoice No.: SL12703

Ref. No.:

RAMGARH PACHWARA

Phone no. 9664220631

GST NO	UnRegistered
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Truck No

Destination	RAMGARH PACHWARA
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Transport: PREM RAJ

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
4	MOONG DAL 30 KG	071331	2.00	60.00	9,300.00	0.00	5,580.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,100.00	0.00	2,130.00
7	MAUTH MTP	071390	1.00	30.00	6,100.00	0.00	1,830.00
8	SOOJI 50 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00

Other Charges		Total Qty	10.00	300.00	Basic Amount	25,785.00
Note MUDDAT WAGES ROUND OFF 5.78 44.60 - 0.38					Oth.Charges	50.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Five Thousand Eight Hundred Thirty Five Only.					Net Amount	25,835.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

PHONE PAY: 8619675753

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 : **25835.00 Dr**