

### 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 : MITTAL BROTHERS RAMGARH MODE**

**Dated: 14/05/2024**

Invoice No.:	SL1889
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61-B, RAMGARH MOD, JAIPUR, JAGDISH  
JAIPUR

Phone no. 7792098521

**GST NO** 08ABBHS7290A1Z5

Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,490.00	0.00	1,490.00
2	AATA 30 KG	110100	2.00	52.00	2,900.00	0.00	1,508.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,999.00	0.00	2,999.70
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,345.00	0.00	4,603.50

<b>Other Charges</b>	Total Qty	5.00	162.00	Basic Amount	10,601.20
Note				Oth.Charges	21.80
WAGES ROUND OFF				CGST TAX	0.00
21.30      0.50				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>10,623.00</b>
Rupees Ten Thousand Six Hundred Twenty Three Only.					

HSN:11010000=CGST0%+SGST0% On Rs.3010.90=Tax:0.00,  
 HSN:07100100 CGST0% SGST0% On Rs.3000.00 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

## 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**

## Scan & Pay



**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice