

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 : MITTAL BROTHERS RAMGARH MODE

Dated: 28/10/2024

Invoice No.: SL8751

61-B, RAMGARH MOD, JAIPUR, JAGDISH
JAIPUR

Phone no. 7792098521

GST NO 08ABBHS7290A1Z5

Ref. 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	1,801.00	0.00	1,801.00
2	MATAR MTP 30 KG	071310	1.00	30.00	4,158.00	0.00	1,247.40
3	ARHAR DAL 30 KG	071360	1.00	30.00	13,464.00	0.00	4,039.20
4	MOONG MOGAR 30 KG	071331	5.00	150.00	9,603.00	0.00	14,404.50
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,524.00	0.00	4,514.40

Other Charges	Total Qty	10.00	320.00	Basic Amount	26,006.50
Note				Oth.Charges	44.50
WAGES ROUND OFF				CGST TAX	0.00
44.60 - 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	26,051.00
Rupees Twenty Six Thousand Fifty One Only.					

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **51021.00 Dr**