

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: 18/04/2024

Invoice No.:	SL829
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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
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	52.00	3,050.00	0.00	1,586.00
2	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	13,400.00	0.00	4,020.00
5	MOONG MOGAR 30 KG	071331	2.00	59.80	11,100.00	0.00	6,637.80

Other Charges	Total Qty	7.00	221.80	Basic Amount	16,014.80
Note				Oth.Charges	-99.80
WAGESCASH DISCOUNT (ROUND OFF				CGST TAX	0.00
29.70 - 129.08 - 0.42				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	15,915.00
Rupees Fifteen Thousand Nine Hundred Fifteen Only.					

HSN:11010000=CGST0%+SGST0% On Rs.3119.90=Tax:0.00, HSN

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice