

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
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: 09/05/2024

Invoice No.:	SL1687
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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	MOONG MOGAR 30 KG	071331	2.00	60.00	10,296.00	0.00	6,177.60
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,494.00	0.00	3,148.20
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,177.00	0.00	3,653.10
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,048.00	0.00	4,514.40
5	MOONG DAL 30 KG	071331	1.00	30.00	10,098.00	0.00	3,029.40
6	SOOJI 50 KG	110100	2.00	100.00	1,490.00	0.00	2,980.00

Other Charges	Total Qty	8.00	280.00	Basic Amount	23,502.70
Note				Oth.Charges	34.30
WAGES ROUND OFF				CGST TAX	0.00
34.20 0.10				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees Twenty Three Thousand Five Hundred Thirty Seven Only.				Net Amount	23,537.00

HSN:07133100=CGST0%+SGST0% On Rs.16029.30=Tax:0.00,
 BANK OF BARODA

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice