

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: 11/04/2024

Invoice No.:	SL456
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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	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,400.00	0.00	3,720.00
3	MOONG MOGAR 30 KG	071331	2.00	59.70	11,100.00	0.00	6,626.70

Other Charges	Total Qty	4.00	119.70	Basic Amount	12,326.70
Note				Oth.Charges	-106.70
WAGESCASH DISCOUNT (ROUND OFF				CGST TAX	0.00
16.80 - 123.27 - 0.23				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	12,220.00
Rupees Twelve Thousand Two Hundred Twenty Only.					

HSN:071320=CGST0%+SGST0% On Rs.1964.40=Tax:0.00, HSN:0

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

