

## 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 : SS BROTHERS SPM

Dated: 24/07/2024

Invoice No.: SL4838

F-6, SURAJPOLE MANDI  
JAIPUR

Ref. No.:

Phone no.

Truck No

Destination JAIPUR

GST NO 08ABIPK8177H1Z7

Transport: \*\*PARTY-SELF-RECD\*\*

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	100.00	3,000.00	10,400.00	0.00	312,000.00
2	CHANA DAL 30 KG	071390	100.00	3,000.00	8,200.00	0.00	246,000.00

Other Charges	Total Qty	200.00	6,000.00	Basic Amount	558,000.00
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Note

Oth.Charges 840.00

WAGES

CGST TAX 0.00

840.00

SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees Five Lakh Fifty Eight Thousand Eight Hundred Forty Only.

Net Amount 558,840.00

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 1289100.00 Dr