

**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: 02/08/2024**

Invoice No.:	SL5182
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61-B, RAMGARH MOD, JAIPUR, JAGDISH  
JAIPUR

Ref. No.:

Phone no. 7792098521

Truck No

Destination JAIPUR

**GST NO** 08ABBHS7290A1Z5

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	12,078.00	0.00	3,623.40
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,197.00	0.00	6,118.20
3	RAJMA	071333	1.00	30.00	13,662.00	0.00	4,098.60

<b>Other Charges</b>	Total Qty	4.00	120.00	Basic Amount	13,840.20
Note				Oth.Charges	16.80
WAGES				CGST TAX	0.00
16.80				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>13,857.00</b>
Rupees Thirteen Thousand Eight Hundred Fifty Seven 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **13857.00 Dr**