

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 : REVADMAL SITARAM RAMGARH
PACHWARA**

Dated: 05/09/2024

Invoice No.: SL6453

Ref. No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: PREM RAJ

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,741.00	0.00	3,482.00
2	MOONG DAL 30 KG	071331	5.00	150.00	9,400.00	0.00	14,100.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges		Total Qty	10.00	340.00	Basic Amount	25,922.00
Note					Oth.Charges	47.00
DALALI	WAGES ROUND OFF				CGST TAX	0.00
2.00	45.20	- 0.20			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	25,969.00
Rupees Twenty Five Thousand Nine Hundred Sixty Nine 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. & O.E.

Total Outstanding Balance : **31352.00 Dr**