

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : RAMGOPAL SURAJ NARAIN BASSI**

**Dated: 29/07/2024**

Invoice No.:	SL5018
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## BUS STANDBASSI, BASSI

BASSI

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

**Ref. No.:**

Truck No

Destination	BASSI
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**Transport:** RJ14-GL-2453

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	3.00	90.00	9,200.00	0.00	8,280.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
5	URAD DAL 30 KG	071320	1.00	30.00	11,200.00	0.00	3,360.00
6	AATA	110100	2.00	100.00	1,541.00	0.00	3,082.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>370.00</b>	Basic Amount	29,272.00
Note MUDDAT            WAGES    ROUND OFF 15.41            46.80            -    0.21					Oth.Charges	62.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees Twenty Nine Thousand Three Hundred Thirty Four Only.					<b>Net Amount</b>	<b>29,334.00</b>

**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 : 96073.00 Dr**