

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 : MOHAN DAS AND SONS SPM

Dated: 03/06/2024

Invoice No.: SL2630

NEW ANAJ MANDIH-16JAIPUR,
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Challan No.:

Truck No

Destination JAIPUR

Transport: VINOD TAXI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00
2	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,500.00	0.00	5,700.00
3	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	9,700.00	0.00	2,910.00

Other Charges		Total Qty	8.00	260.00	Basic Amount	21,221.00
Note MUDDAT WAGES ROUND OFF 44.91 33.90 0.19					Oth.Charges	79.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	21,300.00
Rupees Twenty One Thousand Three Hundred Only.						

HSN:07133100=CGST0%+SGST0% On Rs.6548.40=Tax:0.00, HSN:071335=CGST0%+SGST0% On Rs.5708.40=Tax:0.00,
HSN:11010000=CGST0%+SGST0% On Rs.1523.06=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2235.30=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

Scan & Pay



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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **131213.00 Dr**