

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 : MOHAN DAS AND SONS SPM

Dated: 05/08/2024

Invoice No.: SL5278

NEW ANAJ MANDIH-16JAIPUR,
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Ref. No.:

Truck No

Destination JAIPUR

Transport: MAHESH

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | ARHAR DAL 30 KG | 071360 | 1.00 | 30.00 | 15,800.00 | 0.00 | 4,740.00 |
| 2 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 11,100.00 | 0.00 | 3,330.00 |

| | | | | | | | |
|--|--|--|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | Total Qty | 2.00 | 60.00 | Basic Amount | 8,070.00 |
| Note MUDDAT WAGES ROUND OFF 16.65 8.40 - 0.05 | | | | | | Oth.Charges | 25.00 |
| Amount Chargeable (In Words): Rupees Eight Thousand Ninety Five Only. | | | | | | CGST TAX | 0.00 |
| | | | | | | SGST TAX | 0.00 |
| | | | | | | Net Amount | 8,095.00 |

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **176546.00 Dr**