

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: 06/07/2024

Invoice No.:	SL3967
--------------	--------

NEW ANAJ MANDIH-16JAIPUR,
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Ref. No.:

Truck No

Destination	JAI PUR
-------------	---------

Transport: VINOD TAXI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	3.00	90.00	12,600.00	0.00	11,340.00
2	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,300.00	0.00	5,580.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,400.00	0.00	4,920.00

Other Charges	Total Qty	9.00	270.00	Basic Amount	31,170.00
Note				Oth.Charges	38.00
WAGES ROUND OFF				CGST TAX	0.00
37.80 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	31,208.00
Rupees Thirty One Thousand Two Hundred Eight 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **190416.00 Dr**