

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 : MITTAL BROTHERS RAMGARH MODE

E Dated: 20/08/2024

Invoice No.:	SL5846
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61-B, RAMGARH MOD, JAIPUR, JAGDISH
JAIPUR

Phone no. 7792098521

GST NO 08ABBHS7290A1Z5

Ref. No.:

Truck No

Destination	JAI PUR
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	11,781.00	0.00	3,534.30
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,197.00	0.00	9,177.30
3	URAD SABUT	071331	1.00	30.00	10,197.00	0.00	3,059.10
4	RAJMA	071333	1.00	30.00	13,662.00	0.00	4,098.60

Other Charges	Total Qty	6.00	180.00	Basic Amount	19,869.30
Note				Oth.Charges	26.70
WAGES ROUND OFF				CGST TAX	0.00
26.40 0.30				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	19,896.00
Rupees Nineteen Thousand Eight Hundred Ninety Six 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 : **19896.00 Dr**