

**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 : MITTAL BROTHERS RAMGARH MODE**

**Dated: 01/10/2024**

Invoice No.:	SL7509
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61-B, RAMGARH MOD, JAIPUR, JAGDISH  
JAIPUR

Phone no. 7792098521

**GST NO** 08ABBHS7290A1Z5

Ref. No.:

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,326.00	0.00	2,197.80
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,256.00	0.00	4,276.80
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,880.00	0.00	3,564.00
4	AATA	110100	3.00	150.00	1,721.00	0.00	5,163.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,316.00	0.00	2,494.80

<b>Other Charges</b>	Total Qty	7.00	270.00	Basic Amount	17,696.40
Note				Oth.Charges	32.60
WAGES				CGST TAX	0.00
32 . 60				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>17,729.00</b>
Rupees Seventeen Thousand Seven Hundred Twenty Nine 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. &amp; O.E.

Total Outstanding Balance : **17729.00 Dr**