

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

Dated: 13/11/2024

Invoice No.:	SL9386
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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	MOONG MOGAR 30 KG	071331	2.00	60.00	9,702.00	0.00	5,821.20
2	CHANA DAL 30 KG	071390	2.00	60.00	8,316.00	0.00	4,989.60
3	K CHANA MTP 30 KG	071320	1.00	30.00	15,345.00	0.00	4,603.50
4	AATA	110100	2.00	100.00	1,781.00	0.00	3,562.00
5	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00

Other Charges	Total Qty	8.00	250.00	Basic Amount	21,076.30
Note				Oth.Charges	37.70
WAGES ROUND OFF				CGST TAX	0.00
38.00 - 0.30				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	21,114.00
Rupees Twenty One Thousand One Hundred Fourteen 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 : **21114.00 Dr**