

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: 28/06/2024

Invoice No.:	SL3640
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61-B, RAMGARH MOD, JAIPUR, JAGDISH
JAIPUR

Phone no. 7792098521

GST NO 08ABBHS7290A1Z5

Challan 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	K CHANA MTP 30 KG	071320	1.00	30.00	9,108.00	0.00	2,732.40
2	ARHAR DAL 30 KG	071360	1.00	30.00	16,236.00	0.00	4,870.80
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,475.00	0.00	2,242.50
4	AATA	110100	3.00	150.00	1,531.00	0.00	4,593.00
5	SOOJI 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00

Other Charges	Total Qty	7.00	290.00	Basic Amount	15,979.70
Note				Oth.Charges	30.30
WAGES ROUND OFF				CGST TAX	0.00
30.60 - 0.30				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	16,010.00
Rupees Sixteen Thousand Ten Only.					

HSN:071320=CGST0%+SGST0% On Rs.2736.60=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.4875.00=Tax:0.00,
HSN:07134000=CGST0%+SGST0% On Rs.2246.70=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.6152.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

Scan & Pay



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 : **16010.00 Dr**