

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: 04/06/2024

Invoice No.:	SL2702
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61-B, RAMGARH MOD, JAIPUR, JAGDISH
JAIPUR

Challan No.:

Phone no. 7792098521

Truck No

Destination	JAIPUR
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GST NO 08ABBHS7290A1Z5

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	10,296.00	0.00	6,177.60
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,623.00	0.00	2,286.90
3	AATA	110100	2.00	100.00	1,461.00	0.00	2,922.00

Other Charges	Total Qty	5.00	190.00	Basic Amount	11,386.50
Note				Oth.Charges	21.50
WAGES ROUND OFF				CGST TAX	0.00
21.60 - 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	11,408.00
Rupees Eleven Thousand Four Hundred Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.6186.00=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2291.10=Tax:0.00,
HSN:11010000=CGST0%+SGST0% On Rs.2931.00=Tax:0.00

BANK DETAILS:

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **11408.00 Dr**