

**BILL OF SUPPLY**

**GST NO 08AFCFS7148Q1Z6**  
**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 : RAMGOPAL SURAJ NARAIN BASSI**

**Dated: 27/10/2024**

Invoice No.:	SL8707
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BUS STANDBASSI, BASSI  
BASSI

Ref. No.:

Truck No

Destination	BASSI
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Phone no. 9950784194

**Transport:** RJ14-GL-2453

GST NO 08ANPPS5919L1Z2

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	3.00	90.00	9,000.00	0.00	8,100.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	9,800.00	0.00	8,820.00
3	CHANA DAL 30 KG	071390	3.00	89.20	8,600.00	0.00	7,671.20
4	MASOOR DAL 30 KG	071340	3.00	90.00	7,600.00	0.00	6,840.00
5	AATA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>13.00</b>	<b>389.20</b>	Basic Amount	32,451.20
Note MUDDAT                      WAGES    ROUND    OFF 5.10                      57.20                      0.50					Oth.Charges	62.80
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees    Thirty Two Thousand Five Hundred Fourteen Only.					<b>Net Amount</b>	<b>32,514.00</b>

**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. &amp; O.E.

**Total Outstanding Balance : 61339.00 Dr**