

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 : SS BROTHERS SPM

Dated: 25/07/2024

Invoice No.: SL4839

F-6, SURAJPOLE MANDI
JAIPUR

Ref. No.:

Phone no.

Truck No

Destination JAIPUR

GST NO 08ABIPK8177H1Z7

Transport: **PARTY-SELF-RECD**

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	40.00	1,200.00	10,200.00	0.00	122,400.00
2	MOONG MOGAR 30 KG	071331	30.00	900.00	10,300.00	0.00	92,700.00

Other Charges	Total Qty	70.00	2,100.00	Basic Amount	215,100.00
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Note

Oth.Charges 294.00

WAGES

CGST TAX 0.00

294.00

SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Two Lakh Fifteen Thousand Three Hundred Ninety Four On

Net Amount 215,394.00

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

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 : 1504494.00 Dr