

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: 08/08/2024

Invoice No.: SL5384

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	3.00	90.00	10,197.00	0.00	9,177.30
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,880.00	0.00	3,564.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,425.00	0.00	2,227.50
4	CHANA DAL 30 KG	071390	4.00	120.00	8,514.00	0.00	10,216.80
5	MOONG DAL 30 KG	071331	1.00	30.00	9,504.00	0.00	2,851.20
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,504.00	0.00	2,851.20
7	K CHANA MTP 30 KG	071320	1.00	30.00	10,989.00	0.00	3,296.70

Other Charges	Total Qty	12.00	360.00	Basic Amount	34,184.70
Note				Oth.Charges	53.30
WAGES ROUND OFF				CGST TAX	0.00
52.80 0.50				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	34,238.00
Rupees Thirty Four Thousand Two Hundred Thirty Eight 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 : **34238.00 Dr**