

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 : MOHAN DAS AND SONS SPM NEW ANAJ MANDIH-16JAIPUR, JAIPUR Phone no. GST NO 08BRGPS7481D1ZE	Dated: 26/07/2024		Invoice No.:	SL4922
	Ref. No.:			
	Truck No Destination JAIPUR Transport: MAHESH			
	Broker		E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00

Other Charges		Total Qty	1.00	30.00	Basic Amount	930.00
Note					Oth.Charges	9.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
4.65	4.20	0.15			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	939.00
Rupees Nine Hundred Thirty Nine 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 : **164344.00 Dr**