

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 : MOHAN DAS AND SONS SPM

Dated: 12/04/2024

Invoice No.:	SL500
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NEW ANAJ MANDIH-16JAIPUR,
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Truck No

Destination JAIPUR

Transport: KANHA RAM

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,521.00	0.00	4,563.00
2	BESAN 30 KG	110610	5.00	150.00	7,600.00	0.00	11,400.00
3	BESAN 30 KG	110610	5.00	150.00	7,600.00	0.00	11,400.00

Other Charges		Total Qty	13.00	450.00	Basic Amount	27,363.00
Note					Oth.Charges	192.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
136.82	55.50	- 0.32			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	27,555.00
Rupees Twenty Seven Thousand Five Hundred Fifty Five Only.						

HSN:11010000=CGST0%+SGST0% On Rs.4599.32=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice