

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: 18/04/2024

Invoice No.: SL813

NEW ANAJ MANDIH-16JAIPUR,
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Challan No.:

Truck No

Destination	JAI PUR
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Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	15.00	675.00	1,401.00	0.00	21,015.00
2	MAIDA 50 KG	110100	5.00	250.00	1,511.00	0.00	7,555.00
3	BESAN 30 KG	110610	5.00	150.00	7,600.00	0.00	11,400.00
4	BESAN 30 KG	110610	5.00	150.00	7,600.00	0.00	11,400.00

Other Charges				Total Qty	30.00	1,225.00	Basic Amount	51,370.00
Note							Oth.Charges	729.00
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	0.00
256.86	132.00	340.00	0.14				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	52,099.00
Rupees Fifty Two Thousand Ninety Nine Only.								

HSN:11010000=CGST0%+SGST0% On Rs.28802.86=Tax:0.00, HS

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

