

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: 18/06/2024

Invoice No.:	SL3253
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61-B, RAMGARH MOD, JAIPUR, JAGDISH
JAIPUR

Phone no. 7792098521

GST NO 08ABBHS7290A1Z5

Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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[illegible]

Other Charges	Total Qty	6.00	167.50	Basic Amount	10,384.89
Note				Oth.Charges	25.11
WAGES ROUND OFF				CGST TAX	0.00
25.20 - 0.09				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	10,410.00
Rupees Ten Thousand Four Hundred Ten Only.					

HSN:07133100=CGST0%+SGST0% On Rs.5781.09=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2276.40=Tax:0.00,
HSN:11010000=CGST0%+SGST0% On Rs.2352.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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 : **10410.00 Dr**