

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

Dated: 13/04/2024

| | |
|--------------|-------|
| Invoice No.: | SL578 |
|--------------|-------|

NEW ANAJ MANDIH-16JAIPUR,
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Truck No

Destination JAIPUR

Transport: SHOP DELIVERY

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | AATA | 110100 | 4.00 | 180.00 | 1,551.00 | 0.00 | 6,204.00 |
| 2 | MAIDA 50 KG | 110100 | 3.00 | 150.00 | 1,541.00 | 0.00 | 4,623.00 |
| 3 | AATA 30 KG | 110100 | 1.00 | 26.00 | 3,100.00 | 0.00 | 806.00 |
| | | | | | | | |

| | | | | | | | | |
|--|--|--|--|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 8.00 | 356.00 | Basic Amount | 11,633.00 |
| Note MUDDAT WAGES TRANSPORTATION ROUND OFF 58.17 35.70 80.00 0.13 | | | | | | | Oth.Charges | 174.00 |
| | | | | | | | CGST TAX | 0.00 |
| | | | | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Eleven Thousand Eight Hundred Seven Only. | | | | | | | Net Amount | 11,807.00 |

HSN:11010000=CGST0%+SGST0% On Rs.11806.87=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

Scan & Pay



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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice