

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

E | Dated: 10/06/2024

Invoice No.: SL2929

61-B, RAMGARH MOD, JAIPUR, JAGDISH
JAIPUR

Phone no. 7792098521

GST NO 08ABBHS7290A1Z5

Challan No.:

Truck No

Destination	JAI PUR
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Transport: SELF

Broker

E-way Bill No

[illegible]

Other Charges	Total Qty	8.00	358.70	Basic Amount	13,806.99
Note				Oth.Charges	35.01
WAGES ROUND OFF				CGST TAX	0.00
35.40 - 0.39				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	13,842.00
Rupees Thirteen Thousand Eight Hundred Forty Two Only.					

HSN:11010000=CGST0%+SGST0% On Rs.8533.00=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.1384.20=Tax:0.00,
HSN:07133300=CGST0%+SGST0% On Rs.3925.19=Tax:0.00

BANK DETAILS:

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 13842.00 Dr